

Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102 10D (REV 12/2014)

11-17-17P02:46 RC

CONTRACT NO: 03-0H26U4

BID AMOUNT: \$ 35,384,911.50

BID OPENING DATE: 11-14-17

BIDDER'S NAME: Ayers and Sons Construction, LP

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): <u>16</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): <u>\$ 19,314,326.98</u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	See Attached			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 4,690,490.48
13.26 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11-17-17
Date

(916) 283-9950
(Area Code) Tel. No.

Mike Lewis
Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No.	03-0H26U4
Bid Amount	\$35,384,911.50
Bid Opening Date	11/14/17
Bidders Name	Myers and Sons Construction, LP
DBE Goal	12%
Total # of All Subs	16
Total Value of All Subs	\$19,314,326.98

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	Work Category Codes	NAME OF DBE(S)	AMOUNT
19-21, 23-27 36, 49-57	Erosion Control	C2030 C2021 C2066	Nitta Erosion Control 3778 Del Mar Ave, Loomis, CA 95650 DBE #217 / 916-652-7459	\$1,384,540.35
5, 10, 203-206 208	Electrical	C8903	M & M Electric 1600 Auburn Blvd, Sacramento, CA 95815 DBE #38278 / 916-929-0150	\$1,047,581.00
180-181 182-183	Type 60 Barrier Rail Type 736, 742 Barrier Rail	C8331	Vertical Constructors, Inc 117 East Colorado Blvd, #600 Pasadena, CA 91105 DBE #38629 / 626-228-3670	\$279,413.00
33, 167-168, 172-179 184-186, 212	Treated Wood Waste, MBGR, Transition Railing, Terminal System, Alt Crash Cushion	C8391 C1522 C8320	Dirt & Aggregate Interchange, Inc 20905 NE Sandy Blvd, Fairview, OR 97024 DBE #20 / 503-661-5093	\$267,770.00
31, 124-125 169, 212	Minor Concrete	C9810 C5100	Ernest B. Dee P.O. Box 580937, Elk Grove, CA 95758 DBE #39513 / 916-271-0410	\$405,678.00
32, 34, 35	Water Sampling Biologist Natural Resource Plan	C8792 C8794	Gallaway Enterprises 117 Meyers St, Ste 120, Chico, CA 95928 DBE #31237 / 530-332-9909	\$166,300.00
78, 212	Grind and Groove Bridge Deck	C4201	ABSL Construction 8435 24th Ave, Sacramento, CA 95826 DBE #5270 / 916-379-0442	\$190,208.00
136-139, 170	Temp Fence, Temp CL Fence, CL Fence, CL Railing	C8000	Golden Bay Fence plus Iron Works, Inc 4104 B St, Stockton, CA 95207 DBE #9140 / 209-944-9754	\$82,747.40

85-91, 131-133	Furnish Bearing Pads, Joint Seal Assembly, Isolation Casing, Misc, Metal, Bridge Deck Drainage System	C0900 C0670 C5190	Rupert Construction Supply 3941 Park Drive, Ste 20-487, El Dorado Hills, CA 95762 DBE #32785 / 925-229-5577	\$196,651.73
62-64	Supply Asphalt Oil Only 2nd tier to Bay Cities	C0639 C9608	Black Diamond Asphalt, Inc 118 Main St, Vacaville, CA 95688 DBE #22999 / 707-448-9402	\$421,110.00
69	AC Grinding & Loading 2nd tier to Bay Cities	C1531	ABSL Construction 8435 24th Ave, Sacramento, CA 95826 DBE #5270 / 916-379-0442	\$34,400.00
59	Trucking 2nd tier to Bay Cities	C9602 C9774 C9605	Double M Trucking, Inc 710 Dutton St, Winters, CA 95694 DBE #414 / 530-795-4181	\$162,435.00
2, 6, 140, 143-150, 152,-158, 160-164, 166	Construction Area Signs, Roadside Signs, Object Markers	C1200 C5620	Construction Area Signs, Inc. 215 Taylor Rd., Newcastle, CA 95658 DBE #500 / 916-663-9097	\$51,656.00

TOTAL PARTICIPATION CLAIMED:

\$4,690,490.48

13.26%

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 03-0H26U4
 Name of DBE business: Nitta Erosion Control
 Name of DBE representative: Valerie Spangle
 DBE certification number: 217
 Name of bidder: Myers & Sons Construction
 Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: Mike Lewis
 Date: 11/14/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
19-21		
23-27	EROSION CONTROL	
36		
49-57		

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$1,384,540.35
As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.	
I certify under penalty of perjury that the foregoing is true and correct.	
Signature of DBE's authorized representative: <u>[Signature]</u>	
Printed name of DBE's authorized representative: <u>Lewis J. Bills</u>	
Title of DBE's authorized representative: <u>CEO/COO</u>	
Date: <u>11-15-17</u>	



Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

Bid – Proposal

November 13, 2017

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 03-Pla-65-R5.0/R6.6, Caltrans Contract No. 03-0H26U4, Addendum Nos. 1-2, Northbound widening and ramp improvements in Placer County in and near Roseville and Rocklin from 0.1 mile south of East Roseville Viaduct to 0.5 mile south of Pleasant Grove Boulevard Overcrossing. Bid Date: November 14, 2017 (2:00 p.m.).

Gold Shovel-certified. Certified as DBE #217 (exp. 01/01/18), as WMBE VON #10120139 (exp. 01/10/20) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 04/30/18). CCL #401640 C-27, C-61/D-59 (exp. 03/31/19). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/18). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
19	Temporary Erosion Control SQYD Blanket		500	\$ / 6.00	\$ 3,000.00
20	Move-In/Move-Out (Temporary Erosion Control)	EA	12	~\$150.00	\$ 1,800.00
21	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	22,300	\$ / 0.86	\$ 19,178.00
23	Temporary Check Dam	LF	910	\$ / 6.15	\$ 5,596.50
24	Temporary Drainage Inlet Protection	EA	23	~\$300.00	\$ 6,900.00
25	Temporary Fiber Roll	LF	7,740	\$ / 5.33	\$ 41,254.20
26	Temporary Reinforced Silt Fence	LF	4,330	\$ / 8.25	\$ 35,722.50
27	Temporary Silt Fence	LF	13,700	\$ / 2.46	\$ 33,702.00

03-Pla-65-R5.0/R6.6, 03-0H26U4, Addendum Nos. 1-2, in Placer County in and near Roseville and Rocklin from 0.1 mile south of East Roseville Viaduct to 0.5 mile south of Pleasant Grove Boulevard Overcrossing.
Nitta Erosion Control Bid-Proposal dated November 13, 2017.

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<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
36	Temporary High-Visibility Fence	LF	6,710	\$ 4.84	\$ 32,476.40
49	Move-In/Move-Out (Erosion Control)	EA	9	\$150.00	\$ 1,350.00
50	Dry Seed (SQFT)	SQFT	80,800	\$ 0.85	\$ 68,680.00
51	Rolled Erosion Control Product (Blanket)	SQFT	80,800	\$ 1.36	\$ 109,888.00
52	Hydromulch	SQFT	893,000	\$ 0.06	\$ 53,580.00
53	Fiber Rolls	LF	36,500	\$ 4.67	\$ 170,455.00
54	Straw	SQFT	893,000	\$ 0.04	\$ 35,720.00
55	Hydroseed	SQFT	893,000	\$ 0.13	\$ 116,090.00
56	Compost (SQFT)	SQFT	955,000	\$ 0.67	\$ 639,850.00
57	Incorporate Materials (partial)	SQFT	61,985	\$ 0.15	\$ 9,297.75
Totals					<u>\$1,384,540.35</u>

ONLY BID ITEMS #49-55 MAY NOT BE SEPARATED.

- Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), night work, materials, labor, equipment (**air pollution control (CARB PERP-compliant)**), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

Please note that all temporary erosion control items (Temporary Erosion Control Blanket, Temporary Hydraulic Mulch (Bonded Fiber Matrix), Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Reinforced Silt Fence, Temporary Silt Fence and Temporary High-Visibility Fence include installation only, not maintenance, re-installation or removal. Temporary Hydraulic Mulch (Bonded Fiber Matrix) shall be applied at 3,500#/acre. Temporary Check Dam shall be biodegradable fiber rolls, not gravel bags.

Please note that Temporary Drainage Inlet Protection includes installation only, not maintenance, re-installation or removal. Temporary Drainage Inlet Protection shall be Type 5 with ERTEC Combo/GR8 Guard™ in place of sediment filter bag and without linear sediment barriers, not Type 1, Type 2, Type 3A or 3B, Type 4A or 4B and Type 6A or 6B, per 2015 standard plan drawings T61 - T64.

Please note that we have the only patented dust suppression system for pneumatic straw mulching in the country.

Please note that our bid for Item #57) Incorporate Materials is only for Erosion Control Type 3 (biofiltration swales) and for Erosion Control Type 4 (biofiltration strips), not for Erosion Control Type 2 or Erosion Control Type 5. We don't have the equipment to incorporate compost to a uniform depth of 6" for the cut slopes (Erosion Control Type 2) and viaduct areas (Erosion Control Type 5).

03-Pla-65-R5.0/R6.6, 03-0H26U4, Addendum Nos. 1-2, in Placer County in and near Roseville and Rocklin from 0.1 mile south of East Roseville Viaduct to 0.5 mile south of Pleasant Grove Boulevard Overcrossing.
Nitta Erosion Control Bid-Proposal dated November 13, 2017.

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- 2) Total price excludes clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation) for Temporary Erosion Control Blanket, Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Reinforced Silt Fence, Temporary Silt Fence and Temporary High-Visibility Fence, re-installation of Temporary Erosion Control Blanket, maintenance and removal of Temporary Erosion Control Blanket, re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), Temporary Cover, re-installation of Temporary Check Dam, maintenance and removal of Temporary Check Dam, re-installation of Temporary Drainage Inlet Protection, maintenance and removal of Temporary Drainage Inlet Protection, re-installation of Temporary Fiber Roll, maintenance and removal of Temporary Fiber Roll, Type 2 installation of Temporary Fiber Roll, re-installation of Temporary Reinforced Silt Fence (Type 2), maintenance and removal of Temporary Reinforced Silt Fence (Type 2), Type 1 Temporary Reinforced Silt Fence, re-installation of Temporary Silt Fence, maintenance and removal of Temporary Silt Fence, re-installation of Temporary High-Visibility Fence, maintenance and removal of Temporary High-Visibility Fence, site preparation (trash, debris and weed removal and disposal, removal and disposal of loose rocks larger than 2 ½ inches in maximum dimension unless otherwise authorized), placement of stakes or other suitable markers at the locations designated by the Engineer, re-installation of Dry Seed (SQFT), coloring agent (already included in the wood fiber), re-installation of Rolled Erosion Control Product (Blanket), other rolled erosion control products (RECPs), re-installation of Hydromulch, re-installation of Fiber Rolls, Type 2 method of Fiber Rolls installation, re-installation of Straw, straw incorporation, re-installation of Hydroseed, re-installation of Compost (SQFT), re-installation of Incorporate Materials (partial) for Erosion Control Type 3 and for Erosion Control Type 4, Incorporate Materials for Erosion Control Type 2 and for Erosion Control Type 5, supplemental lighting necessary for night work at each work location, clean up, **dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13))**, costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection, guarantee and/or warranty and traffic control.
- 3) Additional mobilizations for Temporary Erosion Control Blanket, for Temporary Hydraulic Mulch (Bonded Fiber Matrix), for Temporary Check Dam, for Temporary Drainage Inlet Protection, for Temporary Fiber Roll, for Temporary Reinforced Silt Fence, for Temporary Silt Fence and for Temporary High-Visibility Fence are covered under Move-In/Move-Out (Temporary Erosion Control). Additional mobilizations for Dry Seed (SQFT), for Rolled Erosion Control Product (Blanket), for Hydromulch, for Fiber Rolls, for Straw, for Hydroseed, for Compost (SQFT), and for Incorporate Materials (partial) are covered under Move-In/Move-Out (Erosion Control).
- 5) Stand-by time will be billed at \$310.00 per hour for Temporary Erosion Control Blanket, at \$320.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at \$310.00 per hour for Temporary Check Dam, at \$300.00 per hour for Temporary Drainage Inlet Protection, at \$450.00 per hour for Temporary Fiber Roll, at \$470.00 per hour for Temporary Reinforced Silt Fence, at \$500.00 per hour for Temporary Silt Fence, at \$450.00 per hour for Temporary High-Visibility Fence, at \$320.00 per hour for Dry Seed (SQFT), at \$480.00 per hour for Rolled Erosion Control Product (Blanket), at \$320.00 per hour for Hydromulch, at \$480.00 per hour for Fiber Rolls, at \$400.00 per hour for Straw, at \$320.00 per hour for Hydroseed, at \$500.00 per hour for Compost, and at \$320.00 per hour for Incorporate Materials (partial).
- 6) Bond premium (performance and payment) rate is 2.5%. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu - Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except

03-Pla-65-R5.0/R6.6, 03-0H26U4, Addendum Nos. 1-2, in Placer County in and near Roseville and Rocklin from 0.1 mile south of East Roseville Viaduct to 0.5 mile south of Pleasant Grove Boulevard Overcrossing.
Nitta Erosion Control Bid-Proposal dated November 13, 2017.
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Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

- 7) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 8) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 9) **General Contractor to provide and pay for water source on jobsite** (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require a minimum of approximately 48,000 gallons of water for an estimated 22,300 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) and a minimum of approximately 140,000 gallons of water for an estimated 893,000 SQFT of Hydromulch and an estimated 893,000 SQFT of Hydroseed. **If water isn't made available on jobsite, this bid-proposal is invalid.**
- 10) General Contractor to provide good, drivable truck access to each site to be treated with Temporary Erosion Control Blanket, with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Temporary Check Dam, with Temporary Drainage Inlet Protection, with Temporary Fiber Roll, with Temporary Reinforced Silt Fence, with Temporary Silt Fence, with Temporary High-Visibility Fence, with Dry Seed (SQFT), with Rolled Erosion Control Product (Blanket), with Hydromulch, with Fiber Rolls, with Straw, with Hydroseed, with Compost (SQFT), and with Incorporate Materials (partial).
- 11) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Erosion Control Blanket, of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Temporary Check Dam, of Temporary Drainage Inlet Protection, of Temporary Fiber Roll, of Temporary Reinforced Silt Fence, of Temporary Silt Fence, of Temporary High-Visibility Fence, of Dry Seed (SQFT), of Rolled Erosion Control Product (Blanket), of Hydromulch, of Fiber Rolls, of Straw, of Hydroseed, of Compost (SQFT), and of Incorporate Materials (partial). If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President
Nitta Erosion Control

EXHIBIT 15-G+A1:E48 LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

AGENCY: CaltransLOCATION: 03-Pla-65-R5.0/R6.6 in Placer County in and near Roseville and RocklinPROJECT DESCRIPTION: Caltrans Contract No. 03-QH26U4TOTAL CONTRACT AMOUNT: \$1,384,540.35BID DATE: November 14, 2017BIDDER'S NAME: Nitta Inc., dba Nitta Erosion ControlCONTRACT DBE GOAL: 12%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	CERT. NO. OF DBE AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
		000217	Nitta, inc. dba	
		11/1/2017	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
19	Temporary Erosion Control Blanket			\$ 3,000.00
20	Move-In/Move-Out (Temporary Erosion Control)			\$ 1,800.00
21	Temporary Hydraulic Mulch (Bonded Fiber Matrix)			\$ 19,178.00
23	Temporary Check Dam			\$ 5,596.50
24	Temporary Drainage Inlet Protection			\$ 6,900.00
25	Temporary Fiber Roll			\$ 41,254.20
26	Temporary Reinforced Silt Fence			\$ 35,722.50
27	Temporary Silt Fence			\$ 33,702.00
36	Temporary High-Visibility Fence			\$ 32,476.40
49	Move-In/Move-Out (Erosion Control)			\$ 1,350.08
50	Dry Seed			\$ 68,680.00
51	Roller Erosion Control Product (Blanket)			\$ 109,888.00
52	Hydromulch			\$ 53,580.00
53	Fiber Rolls			\$ 170,455.00
54	Straw			\$ 35,720.00
55	Hydroseed			\$ 116,090.00
56	Compost			\$ 639,850.00
57	Incorporate Materials (partial)			\$ 8,297.75

FOR LOCAL AGENCY TO COMPLETE:

Local Agency Contract Number: _____

Federal Aid Project Number: _____

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate

Print Name _____ Signature _____ Date _____

Local Agency Representative

(Area Code) Telephone Number: _____

For Caltrans Review:

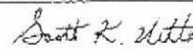
Print Name _____ Signature _____ Date _____

Caltrans District Local Assistance Engineer

Total Claimed DBE

\$ 1,384,540.35

4.196%



Signature of Bidder

11/13/17

Date

(916) 652-7459

(Area Code) Tel. No.

Laura J. Bills

Person to Contact

(Please Type or Print)

Local Agency Bidder DBE Commitment (Construction Contracts) (Rev 6/29/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.

(2) Copy - Include in award package to Caltrans District Local Assistance

(3) Original - Local agency files

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 09:16:01 PST 2017

Query Criteria

Firm ID: 217

Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2030 EROSION CONTROL; C2021 HYDROSEEDING; C8001 TEMPORARY FENCING; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

Contract no.:

Name of DBE business:

Name of DBE representative:

DBE certification number

Name of bidder:

Name of prime contractor if different from the bidder

Mike Lewis

Date:

Bid item number

Item of work and description of services to be subcontracted or materials to be provided	Unit	Quantity	Unit Price	Amount
1.000	1.000	1.000	1.000	1.000
2.000	2.000	2.000	2.000	2.000
3.000	3.000	3.000	3.000	3.000
4.000	4.000	4.000	4.000	4.000
5.000	5.000	5.000	5.000	5.000
6.000	6.000	6.000	6.000	6.000
7.000	7.000	7.000	7.000	7.000
8.000	8.000	8.000	8.000	8.000
9.000	9.000	9.000	9.000	9.000
10.000	10.000	10.000	10.000	10.000
11.000	11.000	11.000	11.000	11.000
12.000	12.000	12.000	12.000	12.000
13.000	13.000	13.000	13.000	13.000
14.000	14.000	14.000	14.000	14.000
15.000	15.000	15.000	15.000	15.000
16.000	16.000	16.000	16.000	16.000
17.000	17.000	17.000	17.000	17.000
18.000	18.000	18.000	18.000	18.000
19.000	19.000	19.000	19.000	19.000
20.000	20.000	20.000	20.000	20.000
21.000	21.000	21.000	21.000	21.000
22.000	22.000	22.000	22.000	22.000
23.000	23.000	23.000	23.000	23.000
24.000	24.000	24.000	24.000	24.000
25.000	25.000	25.000	25.000	25.000
26.000	26.000	26.000	26.000	26.000
27.000	27.000	27.000	27.000	27.000
28.000	28.000	28.000	28.000	28.000
29.000	29.000	29.000	29.000	29.000
30.000	30.000	30.000	30.000	30.000
31.000	31.000	31.000	31.000	31.000
32.000	32.000	32.000	32.000	32.000
33.000	33.000	33.000	33.000	33.000
34.000	34.000	34.000	34.000	34.000
35.000	35.000	35.000	35.000	35.000
36.000	36.000	36.000	36.000	36.000
37.000	37.000	37.000	37.000	37.000
38.000	38.000	38.000	38.000	38.000
39.000	39.000	39.000	39.000	39.000
40.000	40.000	40.000	40.000	40.000
41.000	41.000	41.000	41.000	41.000
42.000	42.000	42.000	42.000	42.000
43.000	43.000	43.000	43.000	43.000
44.000	44.000	44.000	44.000	44.000
45.000	45.000	45.000	45.000	45.000
46.000	46.000	46.000	46.000	46.000
47.000	47.000	47.000	47.000	47.000
48.000	48.000	48.000	48.000	48.000
49.000	49.000	49.000	49.000	49.000
50.000	50.000	50.000	50.000	50.000
51.000	51.000	51.000	51.000	51.000
52.000	52.000	52.000	52.000	52.000
53.000	53.000	53.000	53.000	53.000
54.000	54.000	54.000	54.000	54.000
55.000	55.000	55.000	55.000	55.000
56.000	56.000	56.000	56.000	56.000
57.000	57.000	57.000	57.000	57.000
58.000	58.000	58.000	58.000	58.000
59.000	59.000	59.000	59.000	59.000
60.000	60.000	60.000	60.000	60.000
61.000	61.000	61.000	61.000	

Amount
(S)

5

10

203 - 206

208

ELECTRICAL

Total!

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date:

2



1600 Auburn Blvd
Sacramento, CA 95815

(U)DBE #38278 / SB #1731815

DIR No.: 1000001123

CA Lic: 280864 exp. 8/31/18, A/C-10

To: General Contractor

Cal Licence : 260864

JOB NAME: 03-0H26U4

Bid Date: 11/14/2017

Owner: Caltrans

Scope: Furnish and install electrical elements for this project.
Scope is confined to "E" sheets only.

Addenda 1 - 2 Noted

Item	Description	Quantity	Unit	Unit Cost	Item Cost
5	Traffic Control System	1	LS	\$ 35,148.00	\$ 35,148.00
10	Temporary Signal System	1	LS	\$ 133,639.00	\$ 133,639.00
203	Maint. Existing Electrical Systems During Construction	1	LS	\$ 3,037.00	\$ 3,037.00
204	Electric Service for Irrigation	1	LS	\$ 13,472.00	\$ 13,472.00
205	Ramp Metering System	1	LS	\$ 274,353.00	\$ 274,353.00
206	Modifying Electrical System	1	LS	\$ 621,448.00	\$ 621,448.00
208	Mobilization	1	LS	\$ 10,123.00	\$ 10,123.00
TOTAL				\$	1,091,220.00

Notes:

No bonds, fees, permits, surveying or staking are included.

Striping and slurry seal excluded

M&M Electric shall not be penalized with liquidated damages due to delays caused by material lead-time.

Installation, maintenance and removal of SWPPP elements is excluded.

Traffic control included, plans by others.

Concrete and asphalt removal and replacement is excluded in areas also affected by civil scope

Foundation removal excluded

Rock excavation excluded

Laydown yard for poles required within 1 mile of jobsite.

Power to falsework lighting excluded

Falsework Lighting can be plugged as an adder for \$8,000

Please call Logan with any questions pertaining to this quote 916-929-0150

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 09:16:40 PST 2017

Query Criteria

Firm ID: 38278

Firm Type: DBE

Firm ID	38278
Firm/DBA Name	M & M ELECTRIC
Address Line1	1600 AUBURN BLVD
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95815
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	alynn@sacmmelectric.com
Contact Name	AUDREY L. DAUGHERTY
Area Code	(916)
Phone Number	929-0150
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	929-1168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	237130;

ACDBE NAICS

Work Codes	C8903 ELECTRICAL;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

2

Vertical Constructors, Inc.
117 East Colorado Blvd. #600
Pasadena, CA 91105

Proposal

VERTICAL
CONSTRUCTORS, INC

Phone: (626) 228-3670

Fax: (626) 228-3521

CA License # 943175

DIR # 1000032607

SB CERT ID: 5313

CA DBE CERT ID: 38629

Proposal: 171114C

Date: 11/14/2017

To: Granite Construction Attn: ESTIMATOR 4001 Bradshaw Rd. Sacramento, CA 95826	Project: 03-0H26U4 - Rt 65 E. Roseville Via. 60's
--	---

Estimator	Email	Phone
Bryn Burke	bryn@vertical-constructors.com	(213) 924-8980

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
180	CONCRETE BARRIER (TYPE 60P)	24.00	LF	400.00	9,600.00
181	CONCRETE BARRIER (TYPE 60C)	1,380.00	LF	100.00	138,000.00

Proposal Total:	\$ 147,600.00
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Proposal

VERTICAL
CONSTRUCTORS, INC

Scope of Work

Addendums noted: 1, 2

Price is based on 1 (one) mobilizations. Additional mobilizations will be \$7,500 each.

Pricing Includes Rebar and Concrete for Bid Items 180 and 181.

Our pricing is based on completion of VCI's work by July 1, 2019. Please add \$5/LF for any type barrier remaining on July 1, 2019 and an additional \$5/LF at 6 month intervals thereafter.

VCI Excludes:

- 1) Temporary Concrete Washouts.
- 2) Traffic Control & Night Work. VCI will need 3 nights of traffic control.
- 3) Lighting for Night Work
- 4) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 5) Furnish and installation of metal tube, grate and rail work.

VCI Qualifications:

- 1) All work to be performed in accordance with VCI's general terms and conditions.

General Terms and Conditions

VERTICAL CONSTRUCTORS, INC.
GENERAL TERMS & CONDITIONS FOR SLIP FORM BARRIER RAIL WORK

VCI INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, cover plates, pipe for metal beam guard rail. All embedded items to be furnished and removed by Contractor.
3. Water cure: VCI will place (not secure) Prime Contractor's rugs.
4. VCI's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. VCI has based its pricing and this proposal on all of the items listed above being awarded to VCI. Items may be added or deleted only with the approval of DBE. DBE shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to VCI.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2010, Contract/Design documents provided to VCI at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO VCI:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Electrical furnished, installed & adjusted to line and grade.
3. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
4. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
5. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
6. Curing compound & maintenance of the cure;
7. Working access, minimum of 2 feet clearance to temporary k-rail from face of new barrier, the full length of the rail for our slip form machine;
8. Adequate lights furnished, installed & maintained at all work locations when night work is required;
9. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
10. On-site construction water.
11. All weather access to all work areas.

VCI EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, anchor bolts, and pipe for metal beam guard rail;
7. Traffic control, notifications and traffic control signage.
8. Spoil disposal (VCI will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for VCI's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from VCI work area. Any damage caused by VCI will be repaired by VCI.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. All other work/items not specifically included.

DELAYS: VCI IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Lack thereof, or inadequate access;
3. Structure not ready.
4. Time lost due to the above or other delays out of the control of VCI including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and VCI will receive an extension of time to complete its work as is necessary as a result of such causes.

Proposal

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of VCI's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, VCI shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of VCI's work. VCI will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

VCI is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. VCI requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with VCI's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to VCI electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, VCI shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to VCI.

INDEMNIFICATION:

VCI and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, VCI will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

VCI reserves the right to review and approve all Contract Change Orders relating to VCI work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay VCI for extra or changed work if VCI is given written or oral direction by Prime Contractor or Owner to proceed with such work.

Contract no.: 03-0H2644

Name of DBE business: Vertical Constructors, Inc.

Name of DBE representative: Bryn Burke

DBE certification number: 38629

Name of bidder: Myers & Sons Construction.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Mike Lewis

Date: 11/14/17

[illegible]

Total	\$131,813.00
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I certify under penalty of perjury that the foregoing is true and correct.

Date: _____

Vertical Constructors, Inc.
117 East Colorado Blvd. #600
Pasadena, CA 91105

Proposal

VERTICAL
CONSTRUCTORS, INC

Phone: (626) 228-3670

Fax: (626) 228-3521

CA License # 943175

DIR # 1000032607

SB CERT ID: 5313

CA DBE CERT ID: 38629

Proposal: 171114B

Date: 11/14/2017

To: Myers & Sons Construction, LP Attn: ESTIMATOR 4600 Northgate Blvd., Suite 100 Sacramento, CA 95834	Project: 03-0H26U4 - Rt 65 E. Roseville Viaduct
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Estimator	Email	Phone
Bryn Burke	bryn@vertical-constructors.com	(213) 924-8980

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
182	CONCRETE BARRIER (TYPE 736)(F)	425.00	LF	58.00	24,650.00
183	CONCRETE BARRIER (TYPE 742 MOD)(F)	2,187.00	LF	49.00	107,163.00

Proposal Total:	\$ 131,813.00
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Scope of Work

Addendums noted: 1, 2

Price is based on 2 (two) mobilizations. Additional mobilizations will be \$5,000 each.

CONCRETE AND REBAR EXCLUDED

Our pricing is based on completion of VCI's work by July 1, 2019. Please add \$5/LF for any type barrier remaining on July 1, 2019 and an additional \$5/LF at 6 month intervals thereafter.

VCI Excludes:

- 1) Temporary Concrete Washouts.
- 2) Traffic Control & Night Work.
- 3) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 4) Type "B" footings.
- 5) Concrete.
- 6) Rebar, including inspection or verification of rebar placed by others.
- 7) Drill & Bond Dowel.
- 8) Excavation & Backfill.
- 9) Sandblasting of construction joints.
- 10) Furnish and installation of metal tube, grate and rail work.

VCI Qualifications:

- 1) All work to be performed in accordance with VCI's general terms and conditions.

General Terms and Conditions

VCI INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, cover plates, pipe for metal beam guard rail. All embedded items to be furnished and removed by Contractor.
3. Water cure: VCI will place (not secure) Prime Contractor's rugs. Cure Compound: VCI will spray Prime Contractor's curing compound.
4. VCI's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. VCI has based its pricing and this proposal on all of the items listed above being awarded to VCI. Items may be added or deleted only with the approval of VCI. VCI shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to VCI.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2015, Contract/Design documents provided to VCI at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO VCI:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Ready mix concrete F.O.B. jobsite for tailgate placement in accordance with VCI's schedule;
3. Concrete pump, if required;
4. Rebar and electrical furnished, installed & adjusted to line and grade. VCI takes no responsibility for rebar or electrical not installed correctly by others.
5. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
6. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
7. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
8. Curing compound & maintenance of the cure;
9. Working access, minimum of 12 feet width, the full length of the rail for our boom truck & the ready mix concrete trucks;
10. Adequate lights furnished, installed & maintained at all work locations when night work is required;
11. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
12. On-site construction water.
13. All weather access to all work areas.

VCI EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, anchor bolts, and pipe for metal beam guard rail. Installation of any embeds requiring our steel forms to be drilled or cut will be done and at the expense of the contractor including the repair of the metal forms ;
7. Traffic control, notifications and traffic control signage;
8. Spoil disposal (VCI will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for VCI's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from VCI work area. Any damage caused by VCI will be repaired by VCI.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. Cold weather concrete protection.
25. All other work/items not specifically included.

DELAYS: VCI IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Late ready mix concrete delivery in excess of ½ hour;
3. Lack thereof, or inadequate access;
4. Structure not ready.
5. Time lost due to the above or other delays out of the control of VCI including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of

Proposal

VERTICAL
CONSTRUCTORS, INC

the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and VCI will receive an extension of time to complete its work as is necessary as a result of such causes.

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of VCI's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, VCI shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of VCI's work. VCI will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

VCI is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. VCI requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with VCI's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to VCI electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, VCI shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to VCI.

INDEMNIFICATION:

VCI and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, VCI will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

VCI reserves the right to review and approve all Contract Change Orders relating to VCI work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay VCI for extra or changed work if VCI is given written or oral direction by Prime Contractor or Owner to proceed with such work.

[Back To Query Form](#)**Search Returned 1 Records**

Fri Nov 17 07:24:44 PST 2017

Query Criteria

Firm ID: 38629

Firm Type: DBE

Firm ID	38629
Firm/DBA Name	VERTICAL CONSTRUCTORS, INC.
Address Line1	117 EAST COLORADO BLVD., SUITE 600
Address Line2	
City	PASADENA
State	CA
Zip Code1	91105
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	BRYN@VERTICAL-CONSTRUCTORS.COM
Contact Name	DENA BRYN BURKE
Area Code	(714)
Phone Number	221-7170
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(714)
Fax Phone Number	221-7171
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	14; 19; 30; 33; 36; 37;
Districts	07; 08; 09; 11; 12;
DBE NAICS	237310; 238990; 532412;

ACDBE NAICS

Work Codes	C9907 CONSTRUCTION EQUIPMENT RENTAL; D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	C8331 CONCRETE BARRIER;
Trucks	A General Engineering Contractor;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 03-0H26U4

Name of DBE business:
Dirt & Aggregate Interchange, Inc.

Name of DBE representative:
Henry H. Pelfrey

DBE certification number:
CT-000020

Name of bidder:
Myers & Sons Construction

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
Mike Lewis

Date: 11/14/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
33	Treated Wood Waste	\$2,850.00
167	Midwest Guardrail System (Steel Post)	\$7,200.00
168	Midwest Guardrail System (Wood Post)	\$22,000.00
172	Single Thrie Beam Barrier (Wood Post)	\$154,160.00
173	Transition Railing (Type DTB)	\$5,900.00
174	Transition Railing (Type WB-31)	\$6,000.00
175	End Cap Type TC	\$2,000.00
176	End Anchor Assembly Type SFT	\$7,000.00
177	Type Soft Stop Terminal System	\$16,000.00
178	Alternative Flared Terminal System	\$7,000.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Continued on page 2

Total	\$354,354.00 (for both pages)
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Henry H. Pelfrey

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/15/17

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 03-0H26U4

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 03-0H26U4
 Name of DBE business: Dirt & Aggregate Interchange, Inc.
 Name of DBE representative: Henry H. Pelfrey
 DBE certification number: CT-000020
 Name of bidder: Myers & Sons Construction
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: Mike Lewis
 Date: 11/14/17

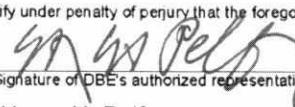
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
179	Alternative Crash Cushion	\$79,404.00
184	Remove Guardrail	\$6,000.00
185	Reconstruct Thrie Beam Barrier	\$8,400.00
186	Reconstruct Double Thrie Beam Barrier	\$25,440.00
212	Mobilization - Partial (to perform D&A's work only)	\$5,000.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	total on front page
-------	---------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


 Signature of DBE's authorized representative:
 Henry H. Pelfrey
 Printed name of DBE's authorized representative:
 President
 Title of DBE's authorized representative:
 11/15/17
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

07 - MBGR



DIRT & AGGREGATE
INTERCHANGE, INC.

QUOTATION

DATE: 11/14/2017

TO: MYERS AND SONS CONST.

Attn: ESTIMATOR

FAX: 916-614-9520

Project Name: 03-0H26U4 NORTHBOUND WIDENING & RAMP IMPROVEMENTS
Owner: CALTRANS
Bid Date & Time: 11/14/17 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
33	Treated Wood Waste	11400	LBS	✓ \$0.25	\$2,850.00
167	Midwest G/R System (Steel Post)	180	LF	✓ \$40.00	\$7,200.00
168	Midwest G/R System (Wood Post)	550	LF	✓ \$40.00	\$22,000.00
172	Single Thrie Beam Barrier (Wood Post)	3280	LF	✓ \$47.00	\$154,160.00
173	Transition Railing (Type DTB)	1	EA	✓ \$5,900.00	\$5,900.00
174	Transition Railing (Type WB-31)	1	EA	✓ \$6,000.00	\$6,000.00
175	End Cap Type TC	2	EA	✓ \$1,000.00	\$2,000.00
176	End Anchor Assembly Type SFT	5	EA	✓ \$1,400.00	\$7,000.00
177	Type Soft Stop Terminal System	4	EA	✓ \$4,000.00	\$16,000.00
178	Alternative Flared Terminal System	2	EA	✓ \$3,500.00	\$7,000.00
179	Alternative Crash Cushion	2	EA	\$39,702.00	\$79,404.00
184	Remove Guardrail	600	LF	✓ \$10.00	\$6,000.00
185	Reconstruct Thrie Beam Barrier	210	LF	✓ \$40.00	\$8,400.00
186	Reconstruct Double Thrie Beam Barrier	530	LF	✓ \$48.00	\$25,440.00
212	Mobilization	1	LS	✓ \$5,000.00	\$5,000.00
TOTAL:					\$354,354.00

Stipulations:

- Price based on 1 mobilization to project.
- Extra mobilization = \$5,000.00 per mobilization.
- 30 SHIFTS.
- D&A MUST HAVE CLEAR & UNOBSTRUCTED WORK ZONE - (14' Wide Minimum Lane)
- Prime Contractor to supply acceptable staging area for storage of guardrail materials.
- BOND NOT INCLUDED.
- NO TRAFFIC CONTROL. NO SURVEY WORK. NO ENGINEERING OR TESTING.
- Excludes all dirt work and concrete work on guardrail items.
- Excludes erosion control.
- Excludes any and all As-Build Drawings.
- CA Contractor # 507828
- CA DBE # CT-000020
- CA DIR# 1000010905

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

We are a Minority Business Enterprise

OR DBE #493, OR CCB# 26599, WA CCB# DIRTAN192NP, WA DBE# D4 M0700 781
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 09:19:07 PST 2017

Query Criteria

Firm ID: 000020

Firm Type: DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	(503)
Phone Number	661-5093
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(503)
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; J9720 INTERNATIONAL AFFAIRS; C8391 METAL BEAM BARRIER;
C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; C1920
STRUCTURE EXCAVATION; C8330 METAL RAILING; C1000 WHOLESALE BROKER OF CONSTRUCTION
MATERIALS; C1601 CLEARING & GRUBBING; C1970 EMBANKMENT CONSTRUCTION; C5105 MINOR
CONCRETE STRUCTURE; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
ASIAN PACIFIC
DBE

[Back To Query Form](#)

Contract no.:

03-0H2644

Ernest Dee

Ernest Dee

39513

Myers & Sons Construction

Name of representative of bidder or prime contractor:

Mike Lewis

11/14/17.

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

\$ 405,678.00

I certify under penalty of perjury that the foregoing is true and correct.

Ernest Dee

Banner

11/14/17

Date: _____

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

2

ERNEST B. DEE
P. O. Box 580937
Elk Grove, CA 95758

CA License 959857

Tel: 916-271-0410
Fax: 916-512-3303
ernestdee6@gmail.com

EDCMS Bid #: 1738

DATE: 11/14/17

BID

CA GSA SB NO.: 1478060

To: Bidding Contractor

DBE CERTIFICATE NO.: 39513

DIR REGISTRATION NO.: 1000015954

PROJECT:

CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY IN AND NEAR ROSEVILLE
AND ROCKLIN FROM 0.1 MILE SOUTH OF EAST ROSEVILLE VIADUCT TO 0.5 MILE
SOUTH OF PLEASANT GROVE BOULEVARD OVERCROSSING

ADDENDUMS NOTED: 2**CONTRACT No:** 03-0H26U4**LOCATION:** District 03 On Route 65**UNION AFFILIATION:** Finishers, Laborers & Carpenters

We shall include all labor, equipment, materials, supervision, taxes, insurance and incidentals to complete the following items for the above project per the Caltrans Special Provisions and Standard Specifications dated 2015.

INCLUSIONS

ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	DAYS
31	130900	TEMPORARY CONCRETE WASHOUT (EBD portion)	LS	1	1,200.00	1,200.00	
124	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	230	772.00	177,560.00	18
125	731511	MINOR CONCRETE (ISLAND PAVING)	CY	340	56.00	189,040.00	4
169	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	320	58.00	18,560.00	3
270	999990	MOBILIZATION (EBD portion)	LS	1	19,318.00	19,318.00	
TOTAL						405,678.00	25

Exclusions:

1. All fees, permits, permit fees, engineering, staking, testing, and inspections, or related inspections fees, assessment and charges required by public entities unless specified.
2. Liquidated or actual damages, including any fines or traffic closures beyond Ernest B. Dee's control.
3. Clearing and grubbing
4. Any sawcut and demolition
5. Grading and aggregate base (GC to provide grade to 2" of finish grade for item 169 - Vegetation Control Minor Concrete)
6. Traffic control, traffic maintenance (See "Days" column above for traffic control days required for each item)
7. Temporary sanitary facilities

Please note that Temporary Concrete Washout and Mobilization for Ernest B. Dee are included in the bid therefore you may use either item or both.

Please call me if you have any questions.

Very Truly,

Ernest Dee, Estimator

Bond Rate: 3.2%

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 09:20:18 PST 2017

Query Criteria

Firm ID: 39513

Firm Type: DBE

Firm ID	39513
Firm/DBA Name	ERNEST B. DEE
Address Line1	7051 BOWLING DRIVE # 104
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95823
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	ernestdee6@gmail.com
Contact Name	ERNEST B. DEE
Area Code	(916)
Phone Number	271-0410
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	512-3303
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 15; 16; 18; 20; 21; 22; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 57; 58;
Districts	02; 03; 04; 05; 06; 10;
DBE NAICS	236220; 237310;

ACDBE NAICS

Work Codes	C8770 CONSTRUCTION MANAGEMENT; C1920 STRUCTURE EXCAVATION; C9810 SMALL STRUCTURES; C9801 BUILDING CONSTRUCTION; C1930 STRUCTURE BACKFILL; C5100 CONCRETE STRUCTURE; C9829 RETAINER WALLS;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)

Contract no. _____

03-0H2644

Name of DBE business:

Galloway Enterprises

Name of DBE representative _____

Kevin Sevier

DBE certification number

31237

Name of bidder:

Myers & Sons Construction

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor:

Mike Lewis

Date: _____

11/14/17

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$ 166,300.00

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Kevin Sever

Printed name of DBE's authorized representative

Vice President

Title of DBE's authorized representative

Date _____

11/15/17

Contract No. 03-0H26U4

gallaway ENTERPRISES

Live II
49944

DBE

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

Quotation and Scope

November 10, 2017

Quote P17-145

Gallaway Enterprises is pleased to provide the following quote FOR CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY IN AND NEAR ROSEVILLE AND ROCKLIN FROM 0.1 MILE SOUTH OF EAST ROSEVILLE VIADUCT TO 0.5 MILE SOUTH OF PLEASANT GROVE BOULEVARD OVERCROSSING; Caltrans Contract No. 03-0H26U4. If you have any questions, please do not hesitate to contact Melissa Murphy at (530) 332-9909 office, (530) 332-9905 fax, or melissa@gallawayenterprises.com. Gallaway Enterprises, Inc. is a DBE (#31237), DIR (#1000001952) and small business (#1760213) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

Bid Item 32 – Water Quality Sampling and Analysis Day

Scope of Work

Gallaway Enterprises will provide a qualified Water Quality Monitor to satisfy Water Quality Sampling and Analysis Day bid item for the term of the project.

Bid Item 34 – Contractor Supplied Biologist (CSB)

Scope of Work

Gallaway Enterprises will provide a qualified Biologist to satisfy the CSB requirements for the term of the project. Tasks will include:

- Preparation of a Biological Resource Information Plan;
- Worker Environmental Awareness Training;
- Preparation of a Bat Avoidance Plan;
- Preconstruction Survey and Report for Regulated Species
- Initial Monitoring and Report;
- Incident Reports as Needed;
- Annual Monitoring Report;
- Final Monitoring Report;

Bid Item 35 – Natural Resource Protection Plan (NRPP)

Scope of Work

Gallaway Enterprises will provide a qualified Biologist to prepare and submit the NRPP.

Project Assumptions:

- The project will be completed in three (3) construction seasons; therefore 3 preconstruction surveys, 2 annual reports, and 1 final report will be required.
- Water quality sampling results will be summarized in an email and sent to the Contractor within 48 hours of sampling if in compliance, and within 12 hours if an exceedance of water quality standards occurs.
- This quote does not include monitoring of active bird nests, installation of bird, fish, or bat exclusion devices, preparation of exclusion plans, or exclusion monitoring.
- Gallaway Enterprises assumes one (1) round of edits each to the Species Survey Protocols, Biological Resource Information Program, Bat Avoidance Plan, and NRPP. Additional edits will be charged on a time and materials basis.

- A rare plant survey in accordance with CDFW Streambed Alteration Agreement Measure 2.24 has already been completed and is not the responsibility of the contractor supplied biologist.

Cost Estimate: According to the Project's CDFW Streambed Alteration Agreement, Measure 2.7 the Biologist shall be on site daily during vegetation removal, in channel work and ground disturbing activities. In addition, the USFWS Biological Opinion states that "a qualified biologist will guide the installation of exclusion fencing prior to the start of ground-disturbing activities. Due to the uncertainty of days required by the Contractor to perform these tasks, Bid Item No. 34 has been split into Daily Monitoring and "All Other Tasks" as defined in the scope of work section above. The Contractor can adjust the quantity of working days according to their anticipated schedules.

Item No.	Description	Quantity	Unit	Rate	Total
32	Water Quality Sampling and Analysis Day	140	EA	\$713	\$99,820
34	Contractor Supplied Biologist – "All Other Tasks"	1	LS	\$24,765	\$24,765
	Contractor Supplied Biologist – Daily Monitoring	1	WD	\$713 x 55	TBD By Contractor
35	Natural Resource Protection Plan	1	LS	\$2,500	\$2,500

39,215

*Rate includes: labor, "normal" travel expenses, and reports. Work Day = no more than 8 hours in a day.

^ Adjust quantity of working days per Contractor's estimate for days required to complete vegetation removal, in channel work, installation of exclusion fencing, and ground disturbing activities.

Qualifications:

Our staff biologists are Caltrans, CDFW, and USFWS approved biological monitors. Gallaway Enterprises has extensive experience with water quality sampling, nesting bird surveys, bat protection, aquatic species capture and relocation, and listed invertebrates such as valley elderberry longhorn beetle and vernal pool branchiopods in relation to large scale construction projects. Gallaway Enterprises carries commercial auto, general liability, workers compensation, and professional liability.

License, Certification	Contracting Agency	Expiration Date	Individual Holding License
Women Business Enterprise VON: 4BN00007	California Public Utilities Commission	10/20/19	Gallaway Enterprises, Jody Gallaway
Women Business Enterprise (31237)	California Department of Transportation	11/1/18	Gallaway Enterprises, Jody Gallaway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	9/18/18	Gallaway Enterprises, Jody Gallaway
Small Business (1760213)	California Department of General Services	2/28/19	Gallaway Enterprises
California Division of Industrial Relations: Public Works Contractor Registration: 1000001952	California Division of Industrial Relations:	6/30/18	Gallaway Enterprises

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 09:17:51 PST 2017

Query Criteria

Firm ID: 31237

Firm Type: DBE

Firm ID	31237
Firm/DBA Name	GALLAWAY ENTERPRISES, INC
Address Line1	117 MEYERS ST., SUITE 120
Address Line2	
City	CHICO
State	CA
Zip Code1	95928
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jody@gallawayenterprises.com; kevin@gallawayenterprises.com;
Contact Name	JODY GALLAWAY
Area Code	(530)
Phone Number	332-9909
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(530)
Fax Phone Number	332-9905
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 11; 18; 32; 45; 47; 51; 52; 53; 57; 58;
Districts	02; 03;
DBE NAICS	541618; 541990;

ACDBE NAICS**Work Codes**

C8791 Environmental - Air Quality; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality; C8700 CONSULTANT, NON ENGINEERING;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-0H2644

Name of DBE business:

ABSL Construction

Name of DBE representative:

Todd Wheeler

DBE certification number:

CT-005270

Name of bidder:

Myers & Sons Construction

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor

Mike Lewis

Date:

11/15/17

[illegible]

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$190,208.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DDC authorized person

Signature of DBE's authorized representative:

Todd Wheeler

Printed name of DBE's authorized representative:

Mangos

Title of DBE's authorized representative:

11-16-17

Date: _____

ADA Notice

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Contract No. 03-0H26U4

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

DIR#1000002818

Contractors License **A 621781**
SMBE & DBE Certification CT-005270

Bid Quotation Grinding

Project Name: Ca Dot Northbound widening and ramp improvements
Project Number: 03-0H26U4
Bid Date: 11-14-2017
Location: Placer County

BID, Diamond Grinder**UNIT PRICE:**

78
212 Grind & Groove Bridge Deck about 78,800SF @ \$2.16
Mobilization: \$20,000

TOTAL: \$170,208

= 190 208.

Water source to be supplied by contractor within 5 miles of job site.

This price includes slurry disposal. Any changes to quantities changes price. Contractor to sweep area after grinding if needed. Max grinding depth of 1/2" on new pours. Additional grinding to be done at ABSL hourly rates.

Grinder, AC Grinding**Daily Minimum Charge \$ 4300.00**

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches dept99h. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$ 4800.00

This price is for an 80" or 88" high horsepower cold planer machine, *Wirtgen W 2100*. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$ 3300.00

This price is for a 48" cold planer machine, *Wirtgen W 120*. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization included*Provisions:*

Contractor to provide water, traffic control, lights, and any other items needed for support. Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls low spots, etc..) Any standby time caused by contractor or owner to be billed at T&M plus 10%.

Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.

ABSL Construction will grind as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to provide water or water meter and provide traffic control during operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation

All costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8-hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks' notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours' notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 9) This proposal to be attached and made part of all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) This is a proposal only for establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 12) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 13) Items not specifically included are considered to be excluded. If you have any questions, please call.

Thank You,

Todd Wheeler
916-284-3598

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 09:19:53 PST 2017

Query Criteria

Firm ID: 005270

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(510)
Fax Phone Number	727-0900
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C5501 STEEL STRUCTURES; C1522 RESET, ADJUST ROADWAY ITEMS; C1940 DITCHES EXCAVATION; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C4201 GROOVE & GRIND PAVEMENT; C5570 STEEL CRIB WALL; C9980 DEMOLITION; C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C1930 STRUCTURE BACKFILL; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE;

A General Engineering Contractor; B General Building Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
HISPANIC
DBE

[Back To Query Form](#)

Contract no.:

Name of DBE business:

Name of DBE representative:

DBE certification number:

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date: _____

Bid item number

Item of work and description of services to be subcontracted or materials to be provided	Unit	Qty	Unit Price	Amount
1.000	m	1.000	1.000	1.000
2.000	m	2.000	2.000	2.000
3.000	m	3.000	3.000	3.000
4.000	m	4.000	4.000	4.000
5.000	m	5.000	5.000	5.000
6.000	m	6.000	6.000	6.000
7.000	m	7.000	7.000	7.000
8.000	m	8.000	8.000	8.000
9.000	m	9.000	9.000	9.000
10.000	m	10.000	10.000	10.000
11.000	m	11.000	11.000	11.000
12.000	m	12.000	12.000	12.000
13.000	m	13.000	13.000	13.000
14.000	m	14.000	14.000	14.000
15.000	m	15.000	15.000	15.000
16.000	m	16.000	16.000	16.000
17.000	m	17.000	17.000	17.000
18.000	m	18.000	18.000	18.000
19.000	m	19.000	19.000	19.000
20.000	m	20.000	20.000	20.000
21.000	m	21.000	21.000	21.000
22.000	m	22.000	22.000	22.000
23.000	m	23.000	23.000	23.000
24.000	m	24.000	24.000	24.000
25.000	m	25.000	25.000	25.000
26.000				

Amount
(\$)

FENCING.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: _____

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

2

FILE:WORKSHEET, PROPOSAL

S.I.P., INCORPORATED of Delaware TERMS & CONDITIONS

This Proposal (or Quotation) of S.I.P., Incorporated of Delaware ("Seller") is an Offer To Sell and not a solicitation to buy. Any changes to or additions to the scope, schedule, terms, etc. of this Proposal which are proposed by the Buyer are specifically rejected unless otherwise expressly agreed to in writing and signed by an authorized representative of S.I.P., Inc. of Delaware. Acceptance by Buyer of this Proposal shall be acceptance of all terms and conditions recited herein, which shall supersede and prevail over any conflicting term in any other contract or other documents. These terms and conditions shall be considered part of any written agreements between the parties concerning work to be performed by Seller. Buyer's agreement herewith shall be evidenced by Buyer's signature on this Proposal, or by Buyer's permitting or directing Seller to commence work on the project. References herein to "Buyer" shall be deemed to be references to the Project Owner, The Project's Prime or General Contractor, the metal bridge dacking installation sub-contractor or others as the context may require.

1. Notwithstanding the acceptance by Buyer the Buyer must demonstrate sufficient financial strength, credit worthiness and ability to pay to the satisfaction of the Seller and provide any payment guarantees from the Owner and the Project's General Contractor that the Seller may require, or Seller may cancel this order in its sole discretion.
2. Pricing is not for separate or singular acceptance. Pricing is not firm but is based upon current costs as of Seller's Proposal date and is subject to increase based upon the difference in Seller's costs between the proposal date and the timeframe in which the materials are received and the work is performed by Seller. The full amount of the difference will be added to the Contract Price regardless of what may be stated in any "Contract Documents".
3. TIME IS OF THE ESSENCE with regards to the actions of and work performed by others which effect the Seller's price, work and schedule.
4. The following items are excluded and shall not be the responsibility of Seller: cost of sales or use taxes; cost of providing a performance bond or any items of like nature; work covered by other Bid Items or trades; field touch-up, coating & materials for same; field survey & verification work; all field work and installation work; PE stamp on shop drawings or other documents; insurance in excess of Seller's normal limits and coverages; cost of testing and inspection by independent "third party" company; embedded items; holes, fasteners, hangers, hardware, etc. for attachment of other's work to Seller work; unloading trucks, special hauling equipment; responsibility or liability for liquidated damages; work which is not clearly and specifically shown, sized, and dimensioned on the bridge superstructure contract bid drawings; and any work which is not specifically and explicitly noted in Seller's Proposal as being included in Seller's scope of work. The enumerated exclusions set forth herein shall not be limited by any other provisions. In the event any other language conflicts with or is contrary to these enumerated exclusions, then the more restrictive exclusions shall govern.
5. If, in the performance of its work for the Project, Seller encounters concealed conditions at variance with conditions indicated in the agreement(s) with Buyer or concealed or unknown conditions differing materially from those reasonably encountered and generally recognized as inherent in work of the character performed by Seller, the Bid Price shall be equitably adjusted by Change Order upon notice by Seller.
6. Pricing is based upon sequential, continuous, and uninterrupted fabrication of materials for each bridge in a manner that is most cost efficient for production operations. Further, pricing is based on work being performed on a "straight time" basis - i.e. 40 hours per week during standard working hours and days (the "normal working hours"). If Seller's work is interrupted or delayed, or if the Buyer requires that work be performed at times other than during normal working hours, then the Contract Price shall be equitably adjusted to cover Seller's additional costs plus reasonable allowances for administration, overhead and profit.
7. Under no circumstances does Seller waive its right to payment for extra work or work order changes performed by Seller pursuant to instruction of the Buyer or as described hereunder.
8. Buyer shall make progress payments to Seller no later than five (5) calendar days after Buyer's receipt of payment from the Owner (or others if appropriate) for the work performed by Seller but in no event later than thirty (30) calendar days after submission to Buyer of each of Seller's progress invoices - whichever occurs first. No retention shall be withheld even if retention is withheld on Buyer. Payment to Seller shall in no way be contingent upon receipt by Buyer of payment from the Owner (or others if appropriate) - "Paid When Paid" terms are specifically excluded and will not be accepted. Buyer shall promptly pay in full Seller's monthly invoices for "raw" materials received or applied by Seller, for fabricated materials stored awaiting shipment to the jobsite, and for fabricated materials delivered to the jobsite. Full and final payment shall be made to Seller no later than thirty (30) calendar days after Seller substantially completes its work. If the Prime Contract between the Owner and the Project's General Contractor stipulates more favorable payment provisions for the metal bridge deck than what is stated above, then the more favorable provisions shall apply.
9. All sums not paid when due shall bear interest at the rate of one and one-half percent (1-1/2%) per month or the maximum legal rate permitted by law, whichever is less. Buyer shall reimburse Seller for all reasonable legal fees and for collection fees and costs incurred, if any, in connection with collecting amounts due from Buyer.
10. Nothing in the agreement(s) between the parties shall be construed to require Seller to continue performance if timely payments are not made to Seller for suitably performed work or stored materials. Seller may, at any time prior to complete delivery of all the materials purchased hereunder, decline to make any further shipments hereunder except upon receipt of satisfactory security or cash before shipment. Any delays in delivery caused by a hold on shipment are for Buyer's account and under no circumstances shall Seller be liable for any exercise of its rights.
11. Any schedule that may be quoted in Seller's Proposal are tentative and represent the estimated time required to deliver under normal circumstances and under conditions as they exist as of the date of the Proposal assuming immediate receipt of an executed contract, Notice To Proceed and complete, final "Release For Construction" Designs. They do not represent any intent on the part of Seller to accept responsibility for delays due to commencement of production capacity to others, abnormal mill conditions or other issues causing delays which develop after the Proposal date. A firm schedule, assuming no major problems, can be established by Seller after contract award and receipt of all materials, approved shop detail drawings and all other necessary approvals.
12. Any shop drawings or other documents prepared by Seller requiring review and/or approval by the Owner, the Owner's Engineer or others shall be promptly reviewed, approved and returned to the Seller in a timely manner so as not to delay or disrupt Seller's work - in the event the review cycle exceeds 10 business days from Seller's submittal date the schedule and price shall be subject to equitable adjustment.
13. Material furnished shall be inspected at the fabricating plant by Seller's employees. If shop or field inspection by any other personnel is desired or required (including but not limited to independent testing & inspection companies or agencies), the cost of such inspection shall be borne by Buyer regardless of any provision to the contrary in the job specifications or other documents. Such inspection & testing shall be performed during production in a manner that minimizes any disruption or interruption to Seller's manufacturing operations. Further, any re-handling to accommodate subsequent inspection shall be added as an additional charge to the contract price at Seller's then current handling rates.
14. All material shall be shipped F.O.B. Jobsite. In the event Seller includes the cost of freight in its Proposal, Seller or its trucker(s) shall determine the routing. Buyer must provide and bear the expense of labor to unload the material and must bear the cost of any delays in unloading. At the time of shipment, Buyer shall designate and have available an adequate and accessible site to which the material shall be delivered. Upon delivery, Buyer assumes full responsibility for the material, and any damages to the material which are discovered or incurred after delivery to the site designated by Buyer. Delivery to the site shall mean to the nearest accessible point to the site in the sole and absolute opinion of the delivery truck driver. Trucks shall be unloaded in a timely manner not to exceed two (2) hours. Seller's price is based on full truck loads only - partial loads will result in additional charges. Rate of delivery and timing shall be mutually agreed to.
15. If delays in the Buyer's schedule prevent delivery of materials to the jobsite, all materials which have been fabricated according to the schedule originally agreed upon by Buyer and Seller shall be stored in areas provided by the Buyer and shall be paid for as though the material had been delivered to the jobsite. If timely payment is made for the fabricated materials, Seller will store the same for up to six months without additional charge, provided that any trucking charges, whether for fuel surcharges, permitting or other escalations, are for the Buyer's account and shall be paid prior to shipment unless other arrangements are made.
16. Seller shall not be responsible for delays or defaults where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delays caused by the Owner, general Buyer, architect and/or engineers, delays in transportation, shortages of raw materials, civil disorders, labor difficulties, vendor allocations, fires, floods, accidents and acts of God.
17. No back-charges or claims of Buyer shall be valid unless authorized by an agreement in writing executed by both Buyer and Seller, except in the case of Seller's failure to meet any express requirement of the agreement between the parties. In such event, Buyer shall notify Seller of such default, in writing, and allow Seller reasonable time to correct any deficiency before incurring any costs chargeable to Seller.
18. If, prior to or during the performance of the work on the project, Seller is directed or required, due to no fault of its own, to delay or interrupt its work or to reschedule the order in which the work is performed, to the full extent Seller is required to bear additional costs of performance for wage escalations, disruption or other costs, Buyer shall pay Seller the full amount of such additional costs plus a reasonable allowance for administration, overhead and profit upon presentation by Seller of appropriate documentation thereof.
19. Any design work performed by Seller will be limited to the static loading calculations provided in the project specifications. The design fire and risk of construction, dynamic, or live loads and all other loads including but not limited to storage, handling, erection, rebar placement, concrete placement & compaction, etc. are the responsibility of Buyer. Buyer acknowledges that all such means, methods, calculations and engineering are not the responsibility of Seller.
20. If there is a Builder's Risk Insurance Policy covering the Project, Buyer shall cause Seller to be named as an additional insured on the Policy with a waiver of subrogation endorsement and Buyer shall bear any expense associated therewith.
21. Seller agrees to indemnify and hold harmless the Buyer and Owner against claims, damages, bodily injury, or property damage arising out of Seller's work solely to the extent caused by the negligent or intentional act or omission of Seller, its agents or employees, but in no event shall Seller's liability exceed the amount of this purchase order, or the sums actually covered by insurance, whichever is greater. Nothing in the agreement(s) between the parties shall be deemed to require Seller to be responsible for the negligent or intentional acts or omissions of the Buyer, Owner, Architect, or any other third party.
22. All workmanship is guaranteed against defects in workmanship for a period of ninety (90) calendar days from the date of delivery of the materials for each bridge or phase to the Buyer. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Buyer warrants that the design documents and all other information or data provided to Seller to perform its work are true and correct and conforms to industry standards, and Buyer assumes all risks related to the fitness of the products purchased hereunder for the purposes of the General Contract and the construction, operation and maintenance of the structure(s) being constructed. Buyer shall indemnify, defend and hold Seller forever harmless against all claims, loss or liability arising from the above warranty and assumption of risk. In the event any of the Seller's work is found to be defective, then, at the option of Seller, the exclusive remedy shall be either (1) the replacement or repair of the defective work or (2) the furnishing by Seller of new material similar or identical to the material originally furnished by Seller under this agreement with the costs of installation to be incurred by Buyer. Seller shall not be responsible for special, incidental or consequential damages. Seller shall not be responsible for repair of damage to its work by other parties.

23. Nothing in the agreement(s) between the parties shall serve to void Seller's right to file a lien or claim on its behalf in the event that any payment to Seller is not timely made.

[Back To Query Form](#)**Search Returned 1 Records**

Fri Nov 17 07:37:40 PST 2017

Query Criteria

Firm ID: 9140

Firm Type: DBE

Firm ID	9140
Firm/DBA Name	GOLDEN BAY FENCE PLUS IRON WORKS, INC.
Address Line1	4104 SOUTH B STREET
Address Line2	
City	STOCKTON
State	CA
Zip Code1	95206
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	pchavez@goldenbayfence.com; ctaiviti@goldenbayfence.com
Contact Name	CAROLINE TAVIT
Area Code	(209)
Phone Number	944-9754
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(209)
Fax Phone Number	944-7812
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 20; 21; 24; 27; 28; 29; 31; 34; 38; 39; 40; 41; 43; 44; 48; 49; 50; 55; 57; 58;
Districts	03; 04; 05; 06; 10;
DBE NAICS	238990; 332323; 444190;
ACDBE NAICS	
Work Codes	C8000 FENCING; D3490 FABRICATED METAL PRODUCTS; C0680 FENCING SUPPLIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C13 Fencing Contractor; C23 Ornamental Metal Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-OH2644

Name of DBE business:

Rupert Construction Supply

Name of DBE representative:

Stacy Monroe

DBE certification number:

032785

Name of bidder:

Myers & Sons Construction

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Mike Lewis

Date:

11/16/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
85	Furnish Bearing Pads,	56 482.80
86, 87	Joint seal Assembly,	7 345.80
88, 89	Isolation Casing, Misc. Metal,	33 231.28
90, 91	Bridge Deck Drainage	61 953.38
131	System	93 874.98
132		15 651.90
133		37 056.95

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$305,597.09

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Stacy Monroe

Signature of DBE's authorized representative:

Stacy Monroe

Printed name of DBE's authorized representative:

Sales & Project Manager

Title of DBE's authorized representative:

11/16/17

Date:

ADA Notice

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Contract No. 03-OH26U4

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Bid Item 171 Chain Link Railing (Type 6 Modified) Includes: HSS 2x2x3/16 Posts, L3x3x1/4 Rails, 3/8x2 1/2 Splice Bars, Plate Washers, Hardware, Cable (Galvanized) Excludes: Chainlink Fabric, Wire Ties, Holes in Top Rail at Post Tops *F.O.B. Jobsite. Priced to ship in full truckloads	237	LF	62.22722	14,747.85T
			0.00	0.00
*Shop drawings produced for submittal only if required by contract documents and are created per contract plans. Any changes, including as-builts and redlines that differ from the contract plans will incur significant detailing and fabrication costs.				
* Detailing and fabrication times TBD at time of order.				
Bid Item 78(F) Structural Concrete, Bridge ABUTMENT 1 5" x 18" x 20" laminated elastomeric bearing pad w/ 10 ea. - 14ga. shims *Quantity includes 1 test pad*	5	EA	949.312	4,746.56T
ABUTMENT 1 14 ga. x 24" x 26" galvanized sheet metal	4	EA	55.99	223.96T
ABUTMENT 15 4.5" x 15" x 15" laminated elastomeric bearing pad w/ 9 ea. - 14ga. shims	4	EA	674.20	2,696.80T
ABUTMENT 15 14 ga. x 21" x 21" galvanized sheet metal	4	EA	39.5675	158.27T
ABUTMENTS 1 AND 15 5.3 oz. tube silicone grease	5	EA	38.50	192.50T
ABUTMENT 15 - JOINT PROTECTION 0.125" x 12" x 25' neoprene strip	2	EA	325.05	650.10T
*Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per CalTrans specs will be supplied.				
*Lead time with approved submittals: 6-8 weeks				
Bid Item 85 PTFE Spherical Bearing PTFE Spherical Expansion Bearing Assemblies for Hinges 1, 2, 3	12	EA	3,496.90	41,962.80T
PTFE Spherical Expansion Bearing Assemblies for Hinge 4	4	EA	3,355.00	13,420.00T
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3				
Subtotal				
Sales Tax (7.25%)				
Total				



Quote

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Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Spherical Bearing Proof Testing	1	EA	1,100.00	1,100.00
F.O.B. Ship Point			0.00	0.00
Lead time: 16 weeks after approved submittals are received				
MATERIAL: A. SOLE PLATE: ASTM A240 GRADE 36 STAINLESS STEEL SHEET WITH #8 MIRROR FINISH FULL PERIMETER WELDED TO SUBSTRATE ASTM A709 GRADE 36 CARBON STEEL PLATE. B. CONCAVE SPHERICAL BEARING PLATE: TF WOVEN PTFE FABRIC LINER PERMANENTLY BONDED AND MECHANICALLY LOCKED TO ASTM A709 GRADE 36 CARBON STEEL PLATE. C. CONVEX SPHERICAL BEARING PLATE: ASTM A240 TYPE 304 STAINLESS STEEL PLATE WITH A MAXIMUM 16 MICRO-INCH SURFACE FINISH. D. MASONRY PLATE: ASTM A709 GRADE 36 CARBON STEEL PLATE. E. ANCHORAGE: ASTM A108 NELSON STUDS WELDED TO SOLE PLATE AND MASONRY PLATE. ORIGIN: ALL MATERIALS SHALL COMPLY WITH BUY AMERICA REQUIREMENTS UNLESS OTHERWISE SPECIFIED. DESIGN: ENGINEERING DESIGN WORK OF THE PTFE SPHERICAL BEARINGS IS NOT THE RESPONSIBILITY OF MANUFACTURER OR SUPPLIER. TESTING: PROOF TESTING FOR COMPRESSION AND COEFFICIENT OF FRICTION WILL BE PERFORMED IN STRICT ACCORDANCE WITH THE PROJECT SPECIAL PROVISIONS. PAINTING: ALL EXPOSED CARBON STEEL SURFACES SHALL BE CLEANED, DRY GRIT BLASTED AND PAINTED WITH APPROVED INORGANIC PAINT. A PAINT QUALITY WORK PLAN (PQWP) SHALL BE SUBMITTED AND APPROVED PRIOR TO PAINTING. WELDING: ALL WELDING SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIAL PROVISIONS AND COMPLY WITH AWS D1.1 AND AWS D1.6. A WELDING QUALITY CONTROL PLAN (WQCP) SHALL BE SUBMITTED AND APPROVED PRIOR TO WELDING. THE QUALITY CONTROL OVERSIGHT AND ASSOCIATED COSTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.				

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

Subtotal
Sales Tax (7.25%)
Total

Rupert

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Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
DELIVERY: SHIPMENT SHALL BE PERFORMED WITHIN 16 WEEKS AFTER RECEIPT OF PURCHASE ORDER AND APPROVAL OF FINAL SHOP DRAWINGS. LEAD TIME DOES NOT INCLUDE TRANSIT TIME. LEAD TIME MAY BE DELAYED IF SUBMITTALS ARE NOT APPROVED IN A TIMELY MANNER AS SPECIFIED IN THE SPECIAL PROVISIONS. A SHORTER LEAD TIME MAY BE POSSIBLE IF NEEDED.				
RESTRAINT: TEMPORARY RESTRAINING PLATES WILL BE BOLTED TO THE BEARING ASSEMBLY FOR SHIPPING AND HANDLING AS ONE UNIT.				
INSTALLATION: A QUALIFIED REPRESENTATIVE SHALL BE AVAILABLE FOR WITNESSING INSTALLATION OF THE FIRST BEARING AND SHALL BE AVAILABLE FOR ADVICE DURING ANY REMAINING INSTALLATIONS. COST OF WITNESSING INSTALLATION OF THE FIRST BEARING IS INCLUDED IN OUR BID. EVERY ADDITIONAL ON-SITE VISIT SHALL INCURR A \$1000.00 MOBILIZATION CHARGE.				
Bid Item 86 & 87 Joint Seal Assembly Wabo Strip Seal Type R - MR 3" - 25 LF Wabo Strip Seal Type R - MR 3 1/2" - 38 LF	63	LF	116.60	7,345.80T
Bid Item 88 & 89 Joint Seal Assembly Wabo Modular STM 600 MR 5" - 29 LF Wabo Modular STM 600 MR 5 1/2" - 32 LF	61	LF	544.77508	33,231.28T
Bid Item 90 & 91 Joint Seal Assembly Wabo Modular STM 900 MR 7" - 37 LF Wabo Modular STM 900 MR 7 1/2" - 32 LF	69	LF	897.87507	61,953.38T
Price Includes- Strip Seal: -shop drawings -joints furnished in 20 ft sections: field spliced by contractor -shop fabricated upturns -neoprene strip seals furnished in continuous lengths: field installed by contractor -hot dipped galvanized coatings				
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3	Subtotal			
	Sales Tax (7.25%)			
	Total			



Quote

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Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Modulars: -shop drawings -shipping assemblies -leveling devices -pre-stressing devices -joints furnished in 40 ft max lengths; field spliced by contractor -shop fabricated upturns at barrier -neoprene strip seals furnished in continuous lengths; field installed by contractor -hot dipped galvanized coatings Price Excludes: -cover plates of any kind -splicing of new joints into existing -joint material of any kind at existing locations -any item not specifically identified as being included above -removal, installation, and field measurements -concrete, rebar or grout * Shipping and handling prices are estimated and are based on truckload quantities. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced at time of shipment, and shall become a part of an overall shipping and handling charge. Debits of these or any other additional shipments shall not be made to the estimated shipping and handling price contained in this quotation. ** Shop drawings and fabrication lead times may vary throughout the year. Please consult with your Rupert Sales Manager regarding mutually agreeable delivery requirements at time of orderplacement. * If instruction is provided to proceed with engineering, shop drawing creation, and/or commencement of fabrication/production, and order is cancelled in part or whole, manufacturer shall be remunerated for all costs incurred through date of cancellation.				
Bid Item 131(F) Isolation Casing: 13' diameter x 3/16" wall, galvanized corrugated casing	1	lot	48,909.43	48,909.43T +
1/2" x 30" x 41' Neo Skirt w/ 1" dia. holes at 12" OC, QTY-6, per plan sheet 357 of 390 Caltrans grade neoprene, 55 durometer	1	LOT	31,985.55	31,985.55T +
1/4"x 4" Skirt Strap HDG w/ 1"x6" Galv Thrd. Rod, Nut and Hilti Epoxy QTY- 6 Assemblies	1	LUMP SUM	12,980.00	12,980.00T +
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3		Subtotal		
		Sales Tax (7.25%)		
		Total		

Rupert

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El Dorado Hills, CA 95762-4549

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Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Bid Item 132(F) Miscellaneous Metal (Bridge) ~ 1/2"x 18" DIA. COVER PLATE HDG W/ 1/2 x 4 WEDGE ANCHOR BOLTS QTY-18 ~ U46 MANHOLE FRAME/COVER QTY-6 ~ LADDER RUNGS B7-11 U44 HDG QTY-69 ~ SOFFIT ACCESS COVER B14-5 HDG QTY-24	3,825	LBS	4.092	15,651.90T +
Bid Item 133(F) Bridge Deck Drainage System ~ D3 DECK DRAINS HDG QTY-6 ~ 8" DRAIN PIPE HDG 360'LF ~ 8" ELBOWS HDG QTY-8 ~ 8" WYE FITTINGS HDG QTY-2 ~ 8" EXPANSION COUPLER HDG QTY-1 ~ 8" BAND COUPLERS HDG QTY-50 ~ 8" CLEVIS HANGERS HDG W/ 3/4" ROD QTY-16	6,114	LBS	6.061	37,056.95T +
~ FOB Job Site ~ Contractor to verify field dimensions/pipe layout ~ Some items may not meet Buy America requirements ~ Excludes 3rd party welding, inspection fees, field welding, field touch up coating.			0.00	0.00
Bid Item 101, 18" Alternative Pipe Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 18" - Length : 710, bands included	710	FT	16.368	11,621.28T
Bid Item 102, 24" Alternative Pipe Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 24" - Length : 75, bands included	75	FT	20.86707	1,565.03T
Bid Item 103, 30" Alternative Pipe Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 30" - Length : 43, bands included	43	FT	25.15698	1,081.75T
Bid Item 104, 36" Alternative Pipe Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 36" - Length : 150, bands included	150	FT	30.701	4,605.15T
Bid Item 106, 48" Temporary Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 48" - Length : 300, bands included	300	FT	40.227	12,068.10T
Bid Item 113, 18" Alternative Flared End Section ES STD GALV 18IN W/STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 18", Type : 1 - With Strap	3	EA	91.30	273.90T
Bid Item 114, 24" Alternative Flared End Section ES STD GALV 24IN W/STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 24", Type : 1 - With Strap	2	EA	140.80	281.60T
Bid Item 115, 30" Alternative Flared End Section ES STD GALV 30IN W/R&L - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 30", Type : 2 - With Rod and Lug	1	EA	300.30	300.30T

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

Subtotal
Sales Tax (7.25%)
Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Bid Item 116, 36" Alternative Flared End Section ES STD GALV 36IN W/R&L - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 36", Type : 2 - With Rod and Lug FOB JOBSITE IF SHIPPED IN FULL NESTED TRUCKLOADS	1	EA	399.30	399.30T
<p>Terms and Conditions of Quote:</p> <p>Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor.</p> <p>*Lead times are based on the date purchase order is received*</p> <p>**Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged.</p> <p>Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site</p> <p>Payment terms: Net 30</p> <p>SALES TAX NOT INCLUDED</p>			0.00	0.00
<p>305,577.03 ✓</p> <p>x 107.5% (TAX)</p> <hr/> <p>327,752.83</p> <p>x 60%</p> <hr/> <p>196,651.73</p>				
<p>Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3</p>			<p>Subtotal \$361,209.54</p> <p>Sales Tax (7.25%) \$26,107.94</p> <p>Total \$387,317.48</p>	

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 14:31:00 PST 2017

Query Criteria

Firm ID: 032785

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
E-Mail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS**Work Codes**

C0900 BRIDGE DECK MATERIALS SUPPLIERS; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C5190 JOINT SEAL - WATER STOP;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:
03-0H26U4
Name of DBE business:
Black Diamond Asphalt, Inc.
Name of DBE representative:
Allison Ragan
DBE certification number:
22999
Name of bidder:
Bay Cities Paving and Grading, Inc.
Name of prime contractor if different from the bidder:
Myers and Sons Construction, LP
Name of representative of bidder or prime contractor:
Benjamin L. Rodriguez, Jr. - President
Date:
November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
62-64	Supply Asphalt Oil only for items listed (2nd tier to Tiechert)	\$421,110.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$421,110.00
-------	--------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:
Allison Ragan
Printed name of DBE's authorized representative:
President
Title of DBE's authorized representative:
11/15/2017
Date:



November 14, 2017
Teichert Rock Products
Attn: John Dooly

*EMAIL QUOTE: jdooly@teichert.com

Project: Highway 65 Placer County
Caltrans: 03-0H26U4
Bid Date: November 14, 2017

Bid Item	Product	Quantity	Delivered To Perkins
	PG 64-16	+/- 1,675	\$386.00/ton
	PG 64-16	+/- 1,675	Delivered to Hallwood \$388.00/ton

#62-64

= 649,900.-
tx 53,617.-
703,517.-
60%
421,110.-

Black Diamond Asphalt, Inc. is a Caltrans certified DBE supplier.
Certification number: 22999

Supplier

- Above price for freight and material is based on full loads
 - It is our understanding this project is subject to COPI 5%
 - It is our understanding this project will pave Summer/Fall 2018 and Spring 2019.
 - This quote does NOT include sales/use tax of federal spill funds.
-
- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
 - THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.
 - There shall be no obligation to have available or deliver any or all of the products included on the quote in the customary manner when such availability or deliveries are prevented or hindered by an Act of God, fire, strike, partial or total interruption or loss or shortage of transportation facilities, or by; any other similar or different acts of civil or military authorizes, or by other like causes beyond the control of Black Diamond Asphalt.

SIGNED ACCEPTANCE _____ DATE _____

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 14 15:39:20 PST 2017

Query Criteria

Firm ID: 22999

Firm Type: DBE

Firm ID	22999
Firm/DBA Name	BLACK DIAMOND ASPHALT, INC.
Address Line1	118 MAIN STREET
Address Line2	
City	VACAVILLE
State	CA
Zip Code1	95688
Zip Code2	
Mailing Address Line1	118 MAIN STREET
Mailing Address Line2	
Mailing City	VACAVILLE
Mailing State	CA
Mailing Zip Code1	95688
Mailing Zip Code2	
Certification Type	DBE
EMail	aragan@blackdiamondasphalt.com
Contact Name	ALLISON PATRICIA RAGAN
Area Code	(707)
Phone Number	448-9402
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(707)
Fax Phone Number	448-9407
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
Districts	
DBE NAICS	424720; 484110;

ACDBE NAICS

Work Codes	C0639 ASPHALT SUPPLIER; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)

2

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

DIR#1000002818

Contractors License A 621781
SMBE & DBE Certification CT-005270

Bid Quotation Grinding

Project Name: Ca Dot Northbound widening and ramp improvements
Project Number: 03-0H26U4
Bid Date: 11-14-2017
Location: Placer County

~~BID, Diamond Grinder~~**~~UNIT PRICE:~~**

~~Grind & Groove Bridge Deck about 78,800SF @ \$2.16 TOTAL: \$170,208~~
~~Mobilization: \$20,000~~

~~Water source to be supplied by contractor within 5 miles of job site.~~

~~This price includes slurry disposal. Any changes to quantities changes price. Contractor to sweep area after grinding if needed. Max grinding depth of 1/2" on new pours. Additional grinding to be done at ABSL hourly rates.~~

Grinder, AC Grinding**Daily Minimum Charge****\$ 4300.00**

69 $\times 8 \text{ Sh. Ft.} = \$ 34,400.-$

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches dept 99h. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge**\$ 4800.00**

This price is for an 80" or 88" high horsepower cold planer machine, **Wirtgen W 2100**. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge**\$ 3300.00**

This price is for a 48" cold planer machine, **Wirtgen W 120**. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization included*Provisions:*

Contractor to provide water, traffic control, lights, and any other items needed for support. Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls low spots, etc..) Any standby time caused by contractor or owner to be billed at T&M plus 10%.

Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.

ABSL Construction will grind as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to provide water or water meter and provide traffic control during operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation

All costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8-hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks' notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours' notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 9) This proposal to be attached and made part of all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) This is a proposal only for establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 12) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 13) Items not specifically included are considered to be excluded. If you have any questions, please call.

Thank You,

Todd Wheeler
916-284-3598

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 14 15:36:35 PST 2017

Query Criteria

Firm ID: 5270

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	Daryl@absconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(510)
Fax Phone Number	727-0900
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C5501 STEEL STRUCTURES; C1522 RESET, ADJUST ROADWAY ITEMS; C1940 DITCHES EXCAVATION; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C4201 GROOVE & GRIND PAVEMENT; C5570 STEEL CRIB WALL; C9980 DEMOLITION; C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C1930 STRUCTURE BACKFILL; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE;

A General Engineering Contractor; B General Building Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
HISPANIC
DBE

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DES-OE-0102.13 (NEW 05/2015)

03-0H26U4

Double M Trucking, Inc.

Tom Martin

414

Bay Cities Paving and Grading, Inc.

Myers and Sons Construction, LP

Benjamin L. Rodriguez, Jr. - President

November 15, 2017

[illegible]

¹If 100% of an item is not to be performed or furnished by the OBE, describe the exact portion of the item to be performed or furnished.

\$162,435.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

The Master:

Printed name of OBE's authorized representative

Title of DBE's authorized representative: _____

Date _____

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Contract No. 03-0H26U4



710 Dutton Street
Winters, CA 95694

(530) 795-4181 Fax (530) 795-3914 1 OF 1

Email: brodriguez@baycities.us

To: Bay Cities

Attn: B. Rodriguez

Re: Hwy 65 Placer County

Bid Date 11-14-2017

AGGREGATE

PLANT

DOUBLES

Teichert Hallwood Days	\$11.05/Tn	Nights \$115.00 Per Hour
Teichert Perkins Days	\$7.70/Tn	Nights \$110.00 Per Hour
Western Agg Days	\$9.40/Tn	Nights \$115.00 Per Hour
Granite Bradshaw Days	\$7.95/Tn	Nights \$110.00 Per Hour
Vulcan Roseville Days	\$3.90/Tn	Nights \$115.00 Per Hour
Teichert Marysville Days	\$9.35/Tn	Nights \$115.00 Per Hour
Cemex Sheridan Days	\$105.00 P/H	Nights \$115.00 Per Hour

$$\begin{aligned}
 &\times 29,400 \text{ hr} = 324,870. \\
 &\times 50\% \text{ DBE} \\
 &\underline{\$ 162,435.}
 \end{aligned}$$

ASPHALT

PLANT

DOUBLES

Teichert Hallwood Days	\$11.75/Tn	Nights \$115.00 Per Hour
Dantoni Days	\$9.85/Tn	Nights \$115.00 Per Hour
Vulcan Roseville Days	\$4.55/Tn	Nights \$115.00 Per Hour
Teichert Perkins Days	\$8.10/Tn	Nights \$110.00 Per Hour
Granite Bradshaw Days	\$8.65/Tn	Nights \$110.00 Per Hour

Asphalt rates include 10 min load & 15 min dump Doubles Std-by per min @\$1.65

15 min load & 30 min dump Transfers Std-by per min @

QUOTED RATES ARE NOT PREVAILING WAGE.

MONDAY-FRIDAY ONLY

SATURDAY & NIGHTS ADD 5%, SUNDAYS ADD 10% ALL HOURLY

QUOTES VALID FOR 12 MONTHS FROM BID DATE.

8 HOUR MINIMUM WEEKDAYS

8 HOUR MINIMUM NIGHTS AND WEEKENDS

TONNAGE RATES ARE APPLICABLE ONLY IF PO IS ISSUED AND SIGNED BEFORE

JOB STARTS

DIR# 1000009390 EXP. 6/18

DBE# 414 EXP. 5/18

Double M Trucking, Inc. will not guarantee 100% DBE

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 13:18:26 PST 2017

Query Criteria

Firm ID: 414

Firm Type: DBE

Firm ID	414
Firm/DBA Name	DOUBLE M TRUCKING
Address Line1	710 DUTTON STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	penny@doublemtrucking.com
Contact Name	JOHN MARTIN
Area Code	(530)
Phone Number	795-4181
Extension	3
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(530)
Fax Phone Number	795-3914
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 06; 07; 09; 11; 17; 21; 28; 29; 31; 34; 39; 48; 49; 51; 57; 58;
Districts	01; 03; 04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER;
Licenses	
Trucks	FOR HIRE - 26;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-05-0102.13 (NEW 05/2015)

Contract no. 03-0H26U4
 Name of DBE business: Construction Area Signs, Inc.
 Name of DBE representative: Heather Dockendorf
 DBE certification number: 500
 Name of bidder: Myers & Sons Construction
 Name of prime contractor if different from the bidder: _____
 Name of representative of bidder or prime contractor: Mike Lewis
 Date: 11/16/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
<u>2</u>		
<u>6</u>		
<u>140</u>	<u>Construction Area Signs,</u>	
<u>143-150</u>	<u>Roadside Signs,</u>	
<u>152-158</u>	<u>Object Markers</u>	
<u>160-164</u>		
<u>166</u>		

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total \$51,656.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Heather Dockendorf
 Signature of DBE's authorized representative

Heather Dockendorf
 Printed name of DBE's authorized representative

Office Manager
 Title of DBE's authorized representative

11-15-17
 Date

ADA Notice

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**Caltrans Project****Contract no. 03-0H26U4****Location: 03-Pla-65-R5.0/R6.6****Bid Date: November 14, 2017**

Page 1 of 3

Item no. 02 Construction Area Signs – Stationary Mounted
 As shown on plan sheet CS-1, Motorist information sheet MI-1,
 & SCQ-1 for Stage Construction Traffic Handling
 Furnish, Install, & Remove ~ Lump Sum **\$7,900.00**

Item no. 03 Traffic Control System – PARTIAL

Typical T-10 Lane Closure

2 Men, 1 Lane, 1 Direction

Rate per 8 hour shift

OT per hour

DT Rate per hour

Monday thru Friday

\$1,550.00

190.00

210.00

Saturday

\$1,800.00

190.00

210.00

Sunday

\$2,000.00

210.00

Note: For Additional lane in existing closure, add \$150.00 to the 8 hour shift rate.

Impact Attenuator Vehicle w/ Operator

Rate per 8 hour shift

OT per hour

DT Rate per hour

Monday thru Friday

\$ 950.00

95.00

105.00

Saturday

\$1,075.00

95.00

105.00

Sunday

\$1,175.00

105.00

Typical T-13 Reversing Control

2 Men & Equipment

Rate per 8 hour shift

OT per hour

DT Rate per hour

Monday thru Friday

\$1,400.00

190.00

210.00

Saturday

\$1,650.00

190.00

210.00

Sunday

\$1,850.00

210.00

Note: Item no. 03 excludes PCMS Board, Rumble Strip System, and Flagger Illumination. Rates are for day or night work, excludes Holidays.

Item no. 06 Type III Barricade – 4'
 ➤ Furnish Only. No Maintenance.
 04 each @ \$100.00 each **\$ 400.00**

Item no. 11 Portable Changeable Message Sign – Monthly Rental **\$1,150.00 per unit per month**
 ➤ Sales Tax Included
 ➤ F.O.B. Newcastle
 ➤ Item no. 11 must be in conjunction with other work

Item no. 140 Delineator (Class 1)
 76 each @ \$30.00 each **\$2,280.00**

Item no. 143 Milepost Marker
 01 each @ \$35.00 each **\$ 35.00**

Item no. 144 Marker (Culvert)
 06 each @ \$35.00 each **\$ 210.00**

**Caltrans Project****Contract no. 03-0H26U4****Location: 03-Pla-65-R5.0/R6.6****Bid Date: November 14, 2017**

Page 2 of 3

Item no. 145	Object Marker (Type R) 01 each @ \$100.00 each ✓	\$ 100.00
Item no. 146	Object Marker (Type K-1) 02 each @ \$35.00 each ✓	\$ 70.00
Item no. 147	Object Marker (Type L-1) 01 each @ \$35.00 each ✓	\$ 35.00
Item no. 148	Remove Roadside Sign 45 each @ \$85.00 each ✓	\$3,825.00
Item no. 149	Remove Roadside Sign Panel 4 each @ \$50.00 each ✓	\$ 200.00
Item no. 150	Relocate Roadside Sign 11 each @ \$185.00 each ✓	\$2,035.00
Item no. 152	Furnish Single Sheet Aluminum Sign (0.063" – Unframed) 210 SQFT @ \$8.30 SQFT ✓	\$ 1,743.00
Item no. 153	Furnish Single Sheet Aluminum Sign (0.063" – Unframed) For Retroreflective Sheeting (Type XI) 230 SQFT @ \$8.50 SQFT ✓	\$1,955.00
Item no. 154	Furnish Single Sheet Aluminum Sign (0.080" – Unframed) 280 SQFT @ \$8.90 SQFT ✓	\$ 2,492.00
Item no. 155	Furnish Single Sheet Aluminum Sign (0.080" – Unframed) For Retroreflective Sheeting (Type XI) 250 SQFT @ \$9.16 SQFT ✓	\$2,290.00
Item no. 156	Furnish Single Sheet Aluminum Sign (0.063" – Framed) 22 SQFT @ \$17.00 SQFT ✓	\$ 374.00
Item no. 157	Furnish Single Sheet Aluminum Sign (0.063" – Framed) For Retroreflective Sheeting (Type XI) 36 SQFT @ \$17.50 SQFT ✓	\$ 630.00
Item no. 158	Furnish Single Sheet Aluminum Sign (0.080" – Framed) For Retroreflective Sheeting (Type XI) 65 SQFT @ \$17.80 SQFT ✓	\$1,157.00
Item no. 159	Retroreflective Sheeting (Type XI) 2,840 SQFT @ \$4.30 SQFT	\$12,212.00



Caltrans Project
Contract no. 03-0H26U4
Location: 03-Pla-65-R5.0/R6.6
Bid Date: November 14, 2017

Page 3 of 3

Item no. 160	Roadside Sign (Barrier Mounted) 02 each @ \$2,690.00 each ✓	\$5,380.00
	<i>Note: Barrier and Post Pocket by others</i>	
Item no. 161	Roadside Sign (Bridge Rail Mounted) 250 LB @ \$16.46 LB ✓	\$4,115.00
Item no. 162	Roadside Sign – One Post 38 each @ \$235.00 each ✓	\$ 8,930.00
Item no. 163	Roadside Sign – Two Post 04 each @ \$575.00 each ✓	\$ 2,300.00
Item no. 164	Install Sign (Strap and Saddle Bracket Method) 15 each @ \$100.00 each ✓	\$1,500.00
Item no. 166	Install Sign Panel on Existing Post 17 each @ \$100.00 each ✓	\$1,700.00

Bid excludes: Traffic Control for sign/delineator work other the Typical Shoulder Closure and Maintenance on Barricade Mounted Construction Signs.

Please contact Mike Smith for additional information at the number noted below

51,650-

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658
Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE
STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

- * 423990 Other Miscellaneous Durable Goods Merchant Wholesalers



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number: 500
Renewal Date: April 1, 2019

Janice Salais

March 20, 2017

JANICE SALAIS, Assistant Director
Office of Business and Economic Opportunity

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 16 07:42:25 PST 2017

Query Criteria

Firm/DBA Name: construction area signs

Firm Type: DBE

Firm ID	500
Firm/DBA Name	CONSTRUCTION AREA SIGNS, INCORPORATED
Address Line1	215 TAYLOR ROAD
Address Line2	
City	NEWCASTLE
State	CA
Zip Code1	95658
Zip Code2	
Mailing Address Line1	215 TAYLOR ROAD
Mailing Address Line2	
Mailing City	NEWCASTLE
Mailing State	CA
Mailing Zip Code1	95658
Mailing Zip Code2	
Certification Type	DBE
EMail	elisa@cas-tc.com
Contact Name	ELISA ROBINSON
Area Code	(916)
Phone Number	663-9097
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	663-1858
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 22; 23; 24; 25; 28; 29; 31; 32; 34; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	423990;

ACDBE NAICS

Work Codes	F5990 RETAIL STORES SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; I7380 MISC BUSINESS SERVICES; C5620 ROADSIDE SIGN; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5110 CONCRETE SURFACE FINISH;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

11-17-17P02:46 RCVD

Bidder's Name: Myers and Sons Construction, LP
Contract No.: 03-0H26U4

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
	See Exhibit 4		

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

On October 17, 2017 Myers and Sons sent an email to all relevant DBE firms from the CUCP including a link to plans & specs, and our solicitation letter/advertisements with information on the project, obtaining project documents and how to respond. We also followed up to on November 3rd to see if any firms needed assistance. See Exhibit 5

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Please see our solicitation and advertisements in Exhibit 5, which contains information for assistance with bonding, lines of credit or insurance.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Please see our solicitation and advertisements in Exhibit 5, which contains information regarding assistance with equipment, supplies, materials and related.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

See Exhibit 6

9. Include additional data to support a demonstration of good faith efforts.

We attend several DBE outreach meetings put on by Caltrans and other agencies during the year and we have a section of our website dedicated to DBE/SBE/DVBE firms, <http://www.myers-sons.com/pages/dbesbedvbe-outreach>.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



EXHIBIT 1

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Caltrans 03-0H26U4

Item	Description	Bidder Normally Performs Item? Y/N	Item Broken Down to Facilitate Participation? Y/N	Established flexible Timeframes for Performance and Delivery Schedules Y/N	Amount (\$)	Percentage of Contract
1	LEAD COMPLIANCE PLAN	N	Y	Y	\$4,000.00	0.01%
2	TIME-RELATED OVERHEAD (LS)	Y	Y	Y	\$1,300,000.00	3.67%
3	DEVELOP WATER SUPPLY	Y	Y	Y	\$75,000.00	0.21%
4	CONSTRUCTION AREA SIGNS	N	Y	Y	\$10,000.00	0.03%
5	TRAFFIC CONTROL SYSTEM	Y	Y	Y	\$250,000.00	0.71%
6	TYPE III BARRICADE	N	Y	Y	\$400.00	0.00%
7	TEMPORARY TRAFFIC STRIPE (PAINT)	N	Y	Y	\$21,645.00	0.06%
8	TRAFFIC PLASTIC DRUM	N	Y	Y	\$2,050.00	0.01%
9	TEMPORARY PAVEMENT MARKER	N	Y	Y	\$4,440.00	0.01%
10	TEMPORARY SIGNAL SYSTEM	N	Y	Y	\$90,000.00	0.25%
11	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	Y	Y	Y	\$50,000.00	0.14%
12	TEMPORARY RAILING (TYPE K)	Y	Y	Y	\$439,200.00	1.24%
13	ALTERNATIVE TEMPORARY CRASH CUSHION	N	Y	Y	\$45,000.00	0.13%
14	JOB SITE MANAGEMENT	Y	Y	Y	\$70,000.00	0.20%
15	PREPARE STORM WATER POLLUTION PREVENTION PLAN	Y	Y	Y	\$2,500.00	0.01%
16	RAIN EVENT ACTION PLAN	N	Y	Y	\$23,000.00	0.06%
17	STORM WATER SAMPLING AND ANALYSIS DAY	N	Y	Y	\$40,000.00	0.11%
18	STORM WATER ANNUAL REPORT	N	Y	Y	\$6,000.00	0.02%
19	TEMPORARY EROSION CONTROL BLANKET	N	Y	Y	\$3,000.00	0.01%
20	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	N	Y	Y	\$1,800.00	0.01%
21	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	N	Y	Y	\$20,070.00	0.06%
22	TEMPORARY COVER	Y	Y	Y	\$61,200.00	0.17%
23	TEMPORARY CHECK DAM	Y	Y	Y	\$5,596.50	0.02%
24	TEMPORARY DRAINAGE INLET PROTECTION	Y	Y	Y	\$6,900.00	0.02%
25	TEMPORARY FIBER ROLL	Y	Y	Y	\$42,570.00	0.12%
26	TEMPORARY REINFORCED SILT FENCE	Y	Y	Y	\$35,722.50	0.10%
27	TEMPORARY SILT FENCE	Y	Y	Y	\$34,250.00	0.10%
28	TEMPORARY CONSTRUCTION ENTRANCE	Y	Y	Y	\$60,800.00	0.17%
29	TEMPORARY CONSTRUCTION ROADWAY (CY)	Y	Y	Y	70,200.00	0.20%
30	STREET SWEEPING	Y	Y	Y	50,000.00	0.14%
31	TEMPORARY CONCRETE WASHOUT	Y	Y	Y	30,000.00	0.08%
32	WATER QUALITY SAMPLING AND ANALYSIS DAY	N	Y	Y	98,000.00	0.28%
33	TREATED WOOD WASTE	N	Y	Y	2,280.00	0.01%
34	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	N	Y	Y	125,000.00	0.35%
35	NATURAL RESOURCE PROTECTION PLAN	N	Y	Y	2,500.00	0.01%
36	TEMPORARY HIGH-VISIBILITY FENCE	Y	Y	Y	33,550.00	0.09%
37	ROADWAY EXCAVATION	N	Y	Y	1,124,800.00	3.18%
38	(F) STRUCTURE EXCAVATION (BRIDGE)	Y	Y	Y	66,495.00	0.19%
39	(F) STRUCTURE EXCAVATION (TYPE D)	Y	Y	Y	3,250.00	0.01%
40	(F) STRUCTURE EXCAVATION (RETAINING WALL)	Y	Y	Y	18,135.00	0.05%
41	(F) STRUCTURE BACKFILL (BRIDGE)	Y	Y	Y	69,700.00	0.20%
42	(F) STRUCTURE BACKFILL (RETAINING WALL)	Y	Y	Y	62,730.00	0.18%
43	(F) PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	Y	Y	Y	4,845.00	0.01%
44	ROADSIDE CLEARING	N	Y	Y	28,000.00	0.08%
45	8 STATION IRRIGATION CONTROLLER	N	Y	Y	1,000.00	0.00%
46	IRRIGATION CONTROLLER ENCLOSURE CABINET	N	Y	Y	3,000.00	0.01%
47	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDU	N	Y	Y	7,700.00	0.02%
48	8" WELDED STEEL PIPE CONDUIT	N	Y	Y	2,000.00	0.01%
49	MOVE-IN/MOVE-OUT (EROSION CONTROL)	N	Y	Y	2,250.00	0.01%
50	DRY SEED (SQFT)	N	Y	Y	68,680.00	0.19%
51	ROLLED EROSION CONTROL PRODUCT (BLANKET)	N	Y	Y	113,120.00	0.32%
52	HYDROMULCH	N	Y	Y	53,580.00	0.15%
53	FIBER ROLLS	N	Y	Y	173,375.00	0.49%
54	STRAW	N	Y	Y	35,720.00	0.10%
55	HYDROSEED	N	Y	Y	116,090.00	0.33%
56	COMPOST (SQFT)	N	Y	Y	668,500.00	1.89%
57	INCORPORATE MATERIALS	N	Y	Y	64,800.00	0.18%
58	FINISHING ROADWAY	N	Y	Y	5,000.00	0.01%
59	CLASS 2 AGGREGATE BASE (CY)	N	Y	Y	955,500.00	2.70%
60	PREPAVING INERTIAL PROFILER	N	Y	Y	10,000.00	0.03%
61	PREPAVING GRINDING DAY	N	Y	Y	36,000.00	0.10%
62	HOT MIX ASPHALT (TYPE A)	N	Y	Y	1,258,400.00	3.56%
63	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	N	Y	Y	1,403,000.00	3.96%

64	RUBBERIZED HOT MIX ASPHALT-OPEN GRADED (OPEN GRADE)	N	Y	Y	530,150.00	1.50%
65	DATA CORE	N	Y	Y	7,300.00	0.02%
66	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	N	Y	Y	544.00	0.00%
67	TACK COAT	N	Y	Y	154,000.00	0.44%
68	REMOVE ASPHALT CONCRETE DITCH	N	Y	Y	6,480.00	0.02%
69	COLD PLANE ASPHALT CONCRETE PAVEMENT	N	Y	Y	155,350.00	0.44%
70	GRIND EXISTING BRIDGE DECK	N	Y	Y	2,450.00	0.01%
71	FURNISH STEEL PILING (HP 14 X 117)	N	Y	Y	45,240.00	0.13%
72	DRIVE STEEL PILE (HP 14 X 117)	N	Y	Y	45,500.00	0.13%
73	132" CAST-IN-DRILLED-HOLE CONCRETE PILING	N	Y	Y	4,809,000.00	13.59%
74	54" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUND)	N	Y	Y	20,100.00	0.06%
75	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUND)	N	Y	Y	97,500.00	0.28%
76	PRESTRESSING CAST-IN-PLACE CONCRETE	N	Y	Y	400,000.00	1.13%
77	(F) STRUCTURAL CONCRETE, BRIDGE FOOTING	Y	Y	Y	58,300.00	0.16%
78	(F) STRUCTURAL CONCRETE, BRIDGE	Y	Y	Y	7,375,500.00	20.84%
79	(F) STRUCTURAL CONCRETE, RETAINING WALL	Y	Y	Y	234,400.00	0.66%
80	(F) STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	Y	Y	Y	86,000.00	0.24%
81	(F) STRUCTURAL CONCRETE, DRAINAGE INLET	Y	Y	Y	78,200.00	0.22%
82	DRILL AND BOND DOWEL	Y	Y	Y	5,900.00	0.02%
83	DRILL AND BOND DOWEL (CHEMICAL ADHESIVE)(LF)	Y	Y	Y	15,600.00	0.04%
84	PTFE SPHERICAL BEARING	Y	Y	Y	128,000.00	0.36%
85	JOINT SEAL ASSEMBLY (MR 3")	Y	Y	Y	12,500.00	0.04%
86	JOINT SEAL ASSEMBLY (MR 3 1/2")	Y	Y	Y	19,000.00	0.05%
87	JOINT SEAL ASSEMBLY (MR 5")	Y	Y	Y	34,800.00	0.10%
88	JOINT SEAL ASSEMBLY (MR 5 1/2")	Y	Y	Y	38,400.00	0.11%
89	JOINT SEAL ASSEMBLY (MR 7")	Y	Y	Y	74,000.00	0.21%
90	JOINT SEAL ASSEMBLY (MR 7 1/2")	Y	Y	Y	64,000.00	0.18%
91	(F) BAR REINFORCING STEEL (BRIDGE)	N	Y	Y	3,546,263.00	10.02%
92	(F) BAR REINFORCING STEEL (RETAINING WALL)	N	Y	Y	56,018.00	0.16%
93	(F) HEADED BAR REINFORCEMENT	N	Y	Y	6,048.00	0.02%
94	(F) FURNISH SIGN STRUCTURE (TRUSS)	N	Y	Y	390,975.00	1.10%
95	(F) INSTALL SIGN STRUCTURE (TRUSS)	N	Y	Y	24,060.00	0.07%
96	RELOCATE SIGN STRUCTURE	N	Y	Y	15,000.00	0.04%
97	REFINISH BRIDGE DECK	N	Y	Y	1,520.00	0.00%
98	BRIDGE REMOVAL (PORTION)	N	Y	Y	300,000.00	0.85%
99	(F) BRIDGE JOINT RESTRAINER	Y	Y	Y	212,480.00	0.60%
100	18" ALTERNATIVE PIPE CULVERT	N	Y	Y	74,550.00	0.21%
101	24" ALTERNATIVE PIPE CULVERT	N	Y	Y	16,875.00	0.05%
102	30" ALTERNATIVE PIPE CULVERT	N	Y	Y	9,030.00	0.03%
103	36" ALTERNATIVE PIPE CULVERT	N	Y	Y	32,250.00	0.09%
104	(F) CONCRETE BACKFILL (PIPE TRENCH)	N	Y	Y	1,347.50	0.00%
105	48" TEMPORARY CULVERT	Y	Y	Y	60,000.00	0.17%
106	18" REINFORCED CONCRETE PIPE	N	Y	Y	3,350.00	0.01%
107	24" REINFORCED CONCRETE PIPE	N	Y	Y	43,200.00	0.12%
108	3" PLASTIC PIPE OUTLET	N	Y	Y	4,600.00	0.01%
109	DRAINAGE INLET MARKER	N	Y	Y	1,100.00	0.00%
110	18" CONCRETE FLARED END SECTION	N	Y	Y	1,100.00	0.00%
111	24" CONCRETE FLARED END SECTION	N	Y	Y	1,300.00	0.00%
112	18" ALTERNATIVE FLARED END SECTION	N	Y	Y	2,025.00	0.01%
113	24" ALTERNATIVE FLARED END SECTION	N	Y	Y	1,630.00	0.00%
114	30" ALTERNATIVE FLARED END SECTION	N	Y	Y	930.00	0.00%
115	36" ALTERNATIVE FLARED END SECTION	N	Y	Y	1,100.00	0.00%
116	REMOVE CULVERT (LF)	N	Y	Y	12,600.00	0.04%
117	REMOVE INLET	N	Y	Y	2,500.00	0.01%
118	REMOVE FLARED END SECTION (EA)	N	Y	Y	2,250.00	0.01%
119	REMOVE SLOPE PAVING (PORTION)	N	Y	Y	22,500.00	0.06%
120	(F) ROCK SLOPE PROTECTION (NO. 2, METHOD B) (CY)	N	Y	Y	4,454.50	0.01%
121	SLOPE PAVING (CONCRETE)	Y	Y	Y	62,500.00	0.18%
122	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	N	Y	Y	649.00	0.00%
123	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	N	Y	Y	184,000.00	0.52%
124	MINOR CONCRETE (ISLAND PAVING)	N	Y	Y	195,500.00	0.55%
125	REMOVE CONCRETE SIDEWALK (SQYD)	N	Y	Y	23,800.00	0.07%
126	REMOVE CONCRETE ISLAND (PORTIONS) (SQYD)	N	Y	Y	10,340.00	0.03%
127	REMOVE CONCRETE (CURB AND GUTTER)	N	Y	Y	25,480.00	0.07%
128	PRE/POST CONSTRUCTION SURVEYS	Y	Y	Y	20,000.00	0.06%
129	(F) MISCELLANEOUS IRON AND STEEL	N	Y	Y	9,291.00	0.03%

130	(F) ISOLATION CASING	Y	Y	Y	96,798.00	0.27%
131	(F) MISCELLANEOUS METAL (BRIDGE)	Y	Y	Y	30,600.00	0.09%
132	(F) BRIDGE DECK DRAINAGE SYSTEM	Y	Y	Y	61,140.00	0.17%
133	OBLITERATE SURFACING	N	Y	Y	1,040.00	0.00%
134	TEXTURED AND COLORED HOT MIX ASPHALT	N	Y	Y	48,300.00	0.14%
135	TEMPORARY FENCE (TYPE CL-6)	Y	Y	Y	33,600.00	0.09%
136	TEMPORARY CHAIN LINK FENCE	Y	Y	Y	8,000.00	0.02%
137	CHAIN LINK FENCE (TYPE CL-6)	Y	Y	Y	7,350.00	0.02%
138	REMOVE CHAIN LINK FENCE	Y	Y	Y	1,960.00	0.01%
139	DELINEATOR (CLASS 1)	Y	Y	Y	2,280.00	0.01%
140	PAVEMENT MARKER (NON-REFLECTIVE)	N	Y	Y	3,870.00	0.01%
141	PAVEMENT MARKER (RETROREFLECTIVE)	N	Y	Y	4,530.00	0.01%
142	MILEPOST MARKER	N	Y	Y	35.00	0.00%
143	MARKER (CULVERT)	N	Y	Y	210.00	0.00%
144	OBJECT MARKER (TYPE R)	N	Y	Y	100.00	0.00%
145	OBJECT MARKER (TYPE K-1)	N	Y	Y	70.00	0.00%
146	OBJECT MARKER (TYPE L-1)	N	Y	Y	35.00	0.00%
147	REMOVE ROADSIDE SIGN	N	Y	Y	3,825.00	0.01%
148	REMOVE ROADSIDE SIGN PANEL	N	Y	Y	200.00	0.00%
149	RELOCATE ROADSIDE SIGN	N	Y	Y	2,090.00	0.01%
150	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)FOR RETROR	N	Y	Y	45,400.00	0.13%
151	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAME	N	Y	Y	1,785.00	0.01%
152	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAME	N	Y	Y	1,955.00	0.01%
153	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"- UNFRAME	N	Y	Y	2,520.00	0.01%
154	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"- UNFRAME	N	Y	Y	2,375.00	0.01%
155	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- FRAMED)	N	Y	Y	396.00	0.00%
156	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- FRAMED)	N	Y	Y	648.00	0.00%
157	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"- FRAMED)	N	Y	Y	1,170.00	0.00%
158	RETROREFLECTIVE SHEETING (TYPE XI)	N	Y	Y	14,200.00	0.04%
159	ROADSIDE SIGN (BARRIER MOUNTED)	N	Y	Y	5,600.00	0.02%
160	ROADSIDE SIGN (BRIDGE RAIL MOUNTED)	N	Y	Y	4,250.00	0.01%
161	ROADSIDE SIGN - ONE POST	N	Y	Y	9,120.00	0.03%
162	ROADSIDE SIGN - TWO POST	N	Y	Y	2,320.00	0.01%
163	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	N	Y	Y	1,500.00	0.00%
164	INSTALL SIGN PANEL ON EXISTING FRAME	N	Y	Y	9,405.00	0.03%
165	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	N	Y	Y	1,700.00	0.00%
166	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	N	Y	Y	5,940.00	0.02%
167	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	N	Y	Y	17,600.00	0.05%
168	VEGETATION CONTROL (MINOR CONCRETE)	N	Y	Y	19,200.00	0.05%
169	(F) CHAIN LINK RAILING (TYPE 6 MODIFIED)	Y	Y	Y	30,336.00	0.09%
170	CONCRETE BARRIER (TYPE K)	Y	Y	Y	2,000.00	0.01%
171	SINGLE THRIE BEAM BARRIER (WOOD POST)	N	Y	Y	114,800.00	0.32%
172	TRANSITION RAILING (TYPE DTB)	N	Y	Y	5,800.00	0.02%
173	TRANSITION RAILING (TYPE WB-31)	N	Y	Y	5,700.00	0.02%
174	END CAP (TYPE TC)	N	Y	Y	1,000.00	0.00%
175	END ANCHOR ASSEMBLY (TYPE SFT)	N	Y	Y	4,400.00	0.01%
176	TYPE SOFT-STOP TERMINAL SYSTEM	N	Y	Y	14,000.00	0.04%
177	ALTERNATIVE FLARED TERMINAL SYSTEM	N	Y	Y	5,600.00	0.02%
178	ALTERNATIVE CRASH CUSHION	N	Y	Y	56,000.00	0.16%
179	CONCRETE BARRIER (TYPE 60P)	N	Y	Y	9,600.00	0.03%
180	CONCRETE BARRIER (TYPE 60C)	N	Y	Y	138,000.00	0.39%
181	(F) CONCRETE BARRIER (TYPE 736)	N	Y	Y	40,375.00	0.11%
182	(F) CONCRETE BARRIER (TYPE 742 MODIFIED)	N	Y	Y	185,895.00	0.53%
183	REMOVE GUARDRAIL	N	Y	Y	4,800.00	0.01%
184	RECONSTRUCT THRIE BEAM BARRIER	N	Y	Y	6,300.00	0.02%
185	RECONSTRUCT DOUBLE THRIE BEAM BARRIER	N	Y	Y	18,550.00	0.05%
186	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT	N	Y	Y	13,650.00	0.04%
187	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGH	N	Y	Y	247.00	0.00%
188	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGH	N	Y	Y	2,046.00	0.01%
189	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGH	N	Y	Y	7,410.00	0.02%

190	6" TRAFFIC STRIPE TAPE (BROKEN 36-12) (WARRANTY)	N	Y	Y	15,820.00	0.04%
191	6" TRAFFIC STRIPE TAPE (WARRANTY)	N	Y	Y	28,260.00	0.08%
192	8" TRAFFIC STRIPE TAPE (BROKEN 12-3) (WARRANTY)	N	Y	Y	3,800.00	0.01%
193	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGH	N	Y	Y	26,775.00	0.08%
194	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGH	N	Y	Y	175.50	0.00%
195	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGH	N	Y	Y	7,440.00	0.02%
196	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGH	N	Y	Y	1,560.00	0.00%
197	REMOVE PAINTED TRAFFIC STRIPE	N	Y	Y	4,782.00	0.01%
198	REMOVE THERMOPLASTIC TRAFFIC STRIPE	N	Y	Y	9,624.00	0.03%
199	REMOVE THERMOPLASTIC TRAFFIC STRIPE (WATER BLASTIN	N	Y	Y	47,640.00	0.13%
200	REMOVE THERMOPLASTIC PAVEMENT MARKING (WATER BLAST	N	Y	Y	3,200.00	0.01%
201	12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	N	Y	Y	9,360.00	0.03%
202	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELE	N	Y	Y	3,500.00	0.01%
203	ELECTRIC SERVICE FOR IRRIGATION	N	Y	Y	23,000.00	0.06%
204	RAMP METERING SYSTEM	N	Y	Y	380,000.00	1.07%
205	MODIFYING EXISTING ELECTRICAL SYSTEM	N	Y	Y	875,000.00	2.47%
206	WATER METER CHARGES	N	Y	Y	32,175.00	0.09%
207	BLANK		Y	Y	-	0.00%
208	TEMPORARY PEDESTRIAN ACCESS ROUTE	Y	Y	Y	15,000.00	0.04%
209	BLANK		Y	Y	-	0.00%
210	CLEARING AND GRUBBING (LS)	Y	Y	Y	175,000.00	0.49%
211	MOBILIZATION	Y	Y	Y	3,250,000.00	9.18%

Total

\$35,384,911.50



EXHIBIT 2

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Firm/DBA Name	EEmail	Area Code	Phone Nur	Items of Work Offered	Date Contacted	Follow Up	Response
A & P DEVELOPMENT & CONSTRUCTION, INC.	pocampo@ap-construction.com	310	793-2310	See Attached	10/17/17 Email	11/3/2017	No Response
A B S L CONSTRUCTION	Daryl@abslconstruction.com	510	727-0900	See Attached	10/17/17 Email	11/3/2017	No Response
A PLUS SIGNS, INC.	pacheco@1430espn.com	559	275-0700	See Attached	10/17/17 Email	11/3/2017	No Response
A S CONTRACTORS, INC.	deni@sti.net	209	742-6684	See Attached	10/17/17 Email	11/3/2017	No Response
A.J. VASCONI GENERAL ENGINEERING	aj@ajvasconi.com	925	691-9400	See Attached	10/17/17 Email	11/3/2017	No Response
ABRASIVE BLASTING SERVICE	kathrynsline@aol.com	951	683-4692	See Attached	10/17/17 Email	11/3/2017	No Response
ACCURATE SAWCUTTING	office@accuratesawcutting.com	209	632-5010	See Attached	10/17/17 Email	11/3/2017	No Response
ACE FENCE COMPANY	KIM@acefencecompany.com	626	333-0727	See Attached	10/17/17 Email	11/3/2017	No Response
ACM LIGHTING	acmlighting@sbcglobal.net	951	272-4881	See Attached	10/17/17 Email	11/3/2017	No Response
ALERT-O-LITE, INC	debbieh@alertolite.com	559	453-2474	See Attached	10/17/17 Email	11/3/2017	No Response
ALFARO GENERAL ENGINEERING	malfaro@alfaroengineering.com	916	276-9627	See Attached	10/17/17 Email	11/3/2017	No Bid, Mike
ALL AMERICAN ASPHALT SEALING INC	aaasealing96@yahoo.com	775	329-3003	See Attached	10/17/17 Email	11/3/2017	No Response
ALL PHASE CONSTRUCTION & ENGINEERING, INC.	heasley@allphaseasphalt.com	916	332-1475	See Attached	10/17/17 Email	11/3/2017	No Response
ALLANTE FENCE COMPANY	allantefence@gmail.com	559	498-0551	See Attached	10/17/17 Email	11/3/2017	No Response
ALLEN GILL CONSTRUCTION, INC.	tgill@allengillconstruction.com	530	547-1112	See Attached	10/17/17 Email	11/3/2017	No Response
AMCON CONSTRUCTION, INC		916	204-8715	See Attached	10/17/17 Email	11/3/2017	No Response
AMERICAN STEEL PLACERS, INC.	dolores@steelplacers.com	909	884-6031	See Attached	10/17/17 Email	11/3/2017	No Bid, Delores
APADANA ENGINEERING, INC.	sopida@apadana.us.com	415	300-6600	See Attached	10/17/17 Email	11/3/2017	No Response
ARROW S COMPANY, INC.	lori@arrowsco.com	707	396-0073	See Attached	10/17/17 Email	11/3/2017	No Response
AVA K EARLY	akearly@sbcglobal.net	530	365-5848	See Attached	10/17/17 Email	11/3/2017	No Response
B.A. RETRO, INC	baretro@yahoo.com	916	564-9523	See Attached	10/17/17 Email	11/3/2017	Maybe, Autumn
BARNES ELECTRIC	belect@sbcglobal.net	562	833-5372	See Attached	10/17/17 Email	11/3/2017	No Response
BAY LINE CUTTING & CORING, INC.	juan@baylinecutting.com	415	508-1800	See Attached	10/17/17 Email	11/3/2017	No Response
BC SCHMIDT CONSTRUCTION, INC.	bcschmidt@frontiernet.net	530	473-5423	See Attached	10/17/17 Email	11/3/2017	No Response
BEAUMONT GENERAL ENGINEERING	beaumontgeneralengineering@	562	313-3209	See Attached	10/17/17 Email	11/3/2017	No Response
BELLCURVE AND SYNCNETWORKS	syncnetworks@gmail.com	310	678-5018	See Attached	10/17/17 Email	11/3/2017	No Response

BELMONTE'S CONCRETE SERVICE	belmonteconcrete@earthlink.net	510	261-8439	See Attached	10/17/17 Email	11/3/2017	No Response
BERT W SALAS, INC.	bsalaz@bertsalasinc.com	619	562-7711	See Attached	10/17/17 Email	11/3/2017	No Response
BORG FENCE	julieborg@borgfence.com	925	455-9620	See Attached	10/17/17 Email	11/3/2017	No Response
BOUTHILLIER CONSTRUCTION, INC	wecandigit@onemain.com	707	459-4041	See Attached	10/17/17 Email	11/3/2017	No Response
BUENA VISTA LANDSCAPE, INC	b.v.landscape@pacbell.net	714	771-2563	See Attached	10/17/17 Email	11/3/2017	No Response
BURKE CONSTRUCTION	burkebid@gmail.com	530	676-1009	See Attached	10/17/17 Email	11/3/2017	No Response
BWW & COMPANY	b-w-w@live.com	909	268-8516	See Attached	10/17/17 Email	11/3/2017	No Response
C-1 CONSTRUCTION CORP	sue.kim@c1construction.com	213	365-2123	See Attached	10/17/17 Email	11/3/2017	No Response
CAL-CON PUMPING, LLC	jb.calcon@mac.com	415	401-9838	See Attached	10/17/17 Email	11/3/2017	No Response
CALI CONCRETE	gusto@caliconcrete.com	661	398-8143	See Attached	10/17/17 Email	11/3/2017	No Response
CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE	paustin@austin-enterprise.com	661	589-1001	See Attached	10/17/17 Email	11/3/2017	No Response
CE GREEN INC.	carole@cegreeninc.com	916	365-4925	See Attached	10/17/17 Email	11/3/2017	No Response
CINDY BALES ENGINEERING, INC.	airbears@balesengineering.com	909	585-1557	See Attached	10/17/17 Email	11/3/2017	No Response
CINDY TRUMP INC DBA LINDY'S COL	wegrindasphalt@aol.com	562	697-2286	See Attached	10/17/17 Email	11/3/2017	No Response
CLEAR CREEK CONSTRUCTION INC.	clearcreekadam@gmail.com	530	547-4938	See Attached	10/17/17 Email	11/3/2017	No Response
CMC TRAFFIC CONTROL SPECIALIST	crystal@cmctrffic.com	415	206-1700	See Attached	10/17/17 Email	11/3/2017	No Response
COLEMAN ENVIRONMENTAL ENGINEERING INC	tcoleman2009@hotmail.com	707	275-9016	See Attached	10/17/17 Email	11/3/2017	No Response
CONCRETE LANDSCAPE SERVICES	radavis@pacbell.net	916	688-1550	See Attached	10/17/17 Email	11/3/2017	No Response
CONTECH CONCRETE TECHNIQUES, INC	contechg@gmail.com	559	251-8818	See Attached	10/17/17 Email	11/3/2017	No Response
CONTRACTOR SERVICES GROUP, INC.	shelli@csg-web.com	916	371-7303	See Attached	10/17/17 Email	11/3/2017	No Response
COVARRUBIAS BROTHERS CONSTRUCTION	covarrubias@aol.com	951	600-1751	See Attached	10/17/17 Email	11/3/2017	No Response
CRF WESTERN, INC.	dan@westernmpc.com	209	728-1300	See Attached	10/17/17 Email	11/3/2017	No Response
CSI ENGINEERING	csi.engineering13@yahoo.com	916	418-4815	See Attached	10/17/17 Email	11/3/2017	No Bid, Frank
CTEKK	lena@ctekk.com	714	899-2259	See Attached	10/17/17 Email	11/3/2017	No Response
D & D CONCRETE CONSTRUCTION CO	denise7431@yahoo.com	209	992-2267	See Attached	10/17/17 Email	11/3/2017	No Response
DAVID ENGINEERING CONSTRUCTION	odavid@ftcnet.net	530	367-3508	See Attached	10/17/17 Email	11/3/2017	No Response

DBE REINFORCING	udbest.eel2011@gmail.com; dbe.reinforcing@gmail.com	951	529-3359	See Attached	10/17/17 Email	11/3/2017	No Bid, Romy
DECO PAVE	Ferry@DecoPaveCorp.com	626	337-9580	See Attached	10/17/17 Email	11/3/2017	No Response
DEEP FOUNDATION SERVICES INC	deepfoundationservices1@gmail.com	408	656-7688	See Attached	10/17/17 Email	11/3/2017	No Response
DELTA ELECTRIC	deltaelectric1@hotmail.com	323	816-0508	See Attached	10/17/17 Email	11/3/2017	No Response
DELTECH ENGINEERING, INC	abili@deltechengineeringinc.com	714	495-9755	See Attached	10/17/17 Email	11/3/2017	No Response
DIAMOND DRILLING COMPANY	diamonddan53@yahoo.com	909	592-0880	See Attached	10/17/17 Email	11/3/2017	No Response
DILLARD ENVIRONMENTAL SERVICES	patriciad@dillardenv.com	925	634-6850	See Attached	10/17/17 Email	11/3/2017	No Response
DIRT & AGGREGATE INTERCHANGE, INC	contractor@dirtagg.com	503	661-5093	See Attached	10/17/17 Email	11/3/2017	No Response
DIRT DYNASTY INC	admin@dirtdynastyinc.com	209	585-7171	See Attached	10/17/17 Email	11/3/2017	No Response
DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I	DAVEtrucksweep@gmail.com	559	370-5756	See Attached	10/17/17 Email	11/3/2017	No Response
DOMINGUEZ & SONS TRUCKING, INC	genaro@dominguezandsons.com	408	971-3744	See Attached	10/17/17 Email	11/3/2017	No Response
DOMINGUEZ CONSTRUCTION COMPANY	rsl@dominguezconst.com	626	962-5000	See Attached	10/17/17 Email	11/3/2017	No Response
DON GARCIA EXCAVATING & PAVING, INC.	dgarcia287@aol.com	530	577-0558	See Attached	10/17/17 Email	11/3/2017	No Response
DON H MAHAFFEY DRILLING CO	ashley@mahaffeydrilling.com	310	668-2030	See Attached	10/17/17 Email	11/3/2017	No Response
DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	714	646-3697	See Attached	10/17/17 Email	11/3/2017	No Response
E M F FIRE SOLUTIONS	cgalvan@emffiresolutions.com	909		See Attached	10/17/17 Email	11/3/2017	No Response
E. JASPER WRKG. (DEMO) & TRKG		323	754-9877	See Attached	10/17/17 Email	11/3/2017	No Response
EAGLE ENGINEERING AND CONSTRUCTION, INC	clbrooks@sbcglobal.net	415	999-8677	See Attached	10/17/17 Email	11/3/2017	No Response
EE ELECTRIC, INC	henry@ee-electric.net	800	829-7818	See Attached	10/17/17 Email	11/3/2017	No Response
ELECTRONIC & TELECOM SYSTEMS INC	scabaj@etssys.com	858	999-5348	See Attached	10/17/17 Email	11/3/2017	No Response
ERNEST B. DEE	ernestdee6@gmail.com	916	271-0410	See Attached	10/17/17 Email	11/3/2017	No Response
EXBON DEVELOPMENT, INC.	wconst@exbon.com; janet.lee@	714	539-2222	See Attached	10/17/17 Email	11/3/2017	No Response

EXCEL CONCRETE CONSTRUCTION INC	bids@excelccinc.com	951	695-0170	See Attached	10/17/17 Email	11/3/2017	No Response
FANFA, INC.	dbgriffin@fanfainc.com	510	278-8410	See Attached	10/17/17 Email	11/3/2017	No Response
FCS STRIPING, SEALING AND PAVING	inesseoane@fcs-ssp.com	925	373-6205	See Attached	10/17/17 Email	11/3/2017	No Response
FFKM ENGINEERING CONSTRUCTION, INC.	frew.kotisso@ffkmengineering.com	626	345-4225	See Attached	10/17/17 Email	11/3/2017	No Response
FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com	661	949-8788	See Attached	10/17/17 Email	11/3/2017	No Response
FORCE TRAFFIC CONTROL, INC.	forcetraffic@earthlink.net	559	594-1062	See Attached	10/17/17 Email	11/3/2017	No Response
FOUNDATION SOIL STABILIZATION, INC.	eq@fssinc24.com	559	360-3148	See Attached	10/17/17 Email	11/3/2017	No Response
FRANCIES ELECTRIC, INC.	francieselectric@yahoo.com	661	809-4175	See Attached	10/17/17 Email	11/3/2017	No Response
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	toni.medina@att.net	530	743-0744	See Attached	10/17/17 Email	11/3/2017	No Response
FREMONT REINFORCING STEEL	fremontreinforcing@gmail.com	510	429-0198	See Attached	10/17/17 Email	11/3/2017	No Response
G. W. PEOPLES CONTRACTING CO., INC.	rbanks@gwpeoples.com	202	488-7185	See Attached	10/17/17 Email	11/3/2017	No Response
G5 TEK SOLUTIONS, LLC	admin@g5tek.com	678	714-3937	See Attached	10/17/17 Email	11/3/2017	No Response
GENERAL ENGINEERING CONSTRUCTION CO.	kelly.generalengineering@yahoo.com	925	768-5329	See Attached	10/17/17 Email	11/3/2017	No Response
GERONIMO CONCRETE, INC.	geronimo_concrete@sbcglobal.net	323	225-2016	See Attached	10/17/17 Email	11/3/2017	No Response
GLOBAL ELECTRIC	william@globalelectric.us; dmartin@globalelectric.us	800	272-1765	See Attached	10/17/17 Email	11/3/2017	No Response
GLOBAL ROAD SEALING, INC	grs@globalroadsealing.com	714	898-0375	See Attached	10/17/17 Email	11/3/2017	No Response
GOLDEN BAY FENCE PLUS IRON WORKS, INC.	pchavez@goldenbayfence.com; acrivello@goldenbayfence.com	209	944-9754	See Attached	10/17/17 Email	11/3/2017	No Response
HARRIS DEVELOPMENT CORPORATION	rharriscorp@gmail.com	559	797-1642	See Attached	10/17/17 Email	11/3/2017	No Response
HEIR & SON CONSTRUCTION, INC	Heirandson@comcast.net	530	415-4777	See Attached	10/17/17 Email	11/3/2017	No Response
HERCON COMPANY, INC.	ahernandez@herconcompany.com	949	766-6770	See Attached	10/17/17 Email	11/3/2017	No Response
HERCULES ELECTRIC	hercelec@yahoo.com	510	914-8622	See Attached	10/17/17 Email	11/3/2017	No Response
HILLSIDE DRILLING, INC.	cheryl@hillsidedrilling.com	510	234-6532	See Attached	10/17/17 Email	11/3/2017	No Bid, Too Large of Dia. Pile

INDIAN CONSTRUCTION INC	sooners7@wildblue.net	909	880-6200	See Attached	10/17/17 Email	11/3/2017	No Bid
INDIAN HEAD ENTERPRISES	IHEnterprises@outlook.com; dlo	530	403-5794	See Attached	10/17/17 Email	11/3/2017	No Bid, Dwayne
INDUSTRIAL BATTERY SERVICES	ibsrecoder@aol.com	510	222-7719	See Attached	10/17/17 Email	11/3/2017	No Response
INTEGRATED DEMOLITION AND REMEDIATION INC.	mini@idrdemo.com	714	340-3333	See Attached	10/17/17 Email	11/3/2017	No Response
INTERIOR DEMOLITION INC	maria@interiordemolition.net	818	249-4932	See Attached	10/17/17 Email	11/3/2017	No Response
INTERWEST PACIFIC, LTD.	jack@interwestpacific.com; sales@interwestpacific.com	858	259-2062	See Attached	10/17/17 Email	11/3/2017	No Response
IRB CONSTRUCTION, INC.	raspencer7@gmail.com	916	612-0608	See Attached	10/17/17 Email	11/3/2017	No Response
J FRANCIS COMPANY	diana@jfranciscompany.com	951	776-9100	See Attached	10/17/17 Email	11/3/2017	No Response
J. CARDENAS INC	jcardenasinc@gmail.com	760	243-6384	See Attached	10/17/17 Email	11/3/2017	No Response
K & G CONCRETE INC	keaven@kgconcretepumping.co	916	539-6652	See Attached	10/17/17 Email	11/3/2017	Bidding, Grace
K R C SAFETY CO. INC.	garyc@krcsafety.com	559	732-0393	See Attached	10/17/17 Email	11/3/2017	No Response
K. W. EMERSON, INC.	alison@kwemerson.com	209	754-3839	See Attached	10/17/17 Email	11/3/2017	No Response
KA'PEL CONSTRUCTION INC.	lrobbins@kapelconstruction.com	530	629-3300	See Attached	10/17/17 Email	11/3/2017	No Response
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	karen@imaginationmetals.com	559	299-2899	See Attached	10/17/17 Email	11/3/2017	No Response
KERN COUNTY CUSTOM CONCRETE	JerryKCCC@yahoo.com	661	872-4602	See Attached	10/17/17 Email	11/3/2017	No Response
KIONA LANDSCAPING	egruetzmacherjr@gmail.com	707	616-4340	See Attached	10/17/17 Email	11/3/2017	No Response
KPA CONSTRUCTORS, INC.	info@KPAconstructors.com	626	658-8165	See Attached	10/17/17 Email	11/3/2017	No Response
LA FIRMA INC.	vb@lafirmainc.com	805	748-8576	See Attached	10/17/17 Email	11/3/2017	No Response
LABAT'S TREE CARE	labatstree@gmail.com	925	285-7741	See Attached	10/17/17 Email	11/3/2017	No Response
LARRANAGA TRUCKING, INC.	ltcvictoria14@gmail.com	530	233-3785	See Attached	10/17/17 Email	11/3/2017	No Response
LEE CRIPPEN DEMOLITION	renee.crippen@leecrippenexcav	559	488-0188	See Attached	10/17/17 Email	11/3/2017	No Response
LEGEND FENCE CORPORATION	lupita@legendfencecorp.com	619	282-6000	See Attached	10/17/17 Email	11/3/2017	No Response
LNA CONCRETE STRUCTURES, INC.	agarcialna@aol.com	909	393-1493	See Attached	10/17/17 Email	11/3/2017	No Response
LOWERS WELDING & FABRICATION,	ddavis@lowerswelding.com	562	946-4521	See Attached	10/17/17 Email	11/3/2017	No Response
M & M ELECTRIC	alynn@sacmmelectric.com	916	929-0150	See Attached	10/17/17 Email	11/3/2017	No Response
M & S ENVIRONMENTAL LANDSCAPE	shelley@mandsensenviro.com; mic	530	241-1418	See Attached	10/17/17 Email	11/3/2017	No Response
M J AVILA COMPANY, INC.	brucej@mjavila.com	559	276-1258	See Attached	10/17/17 Email	11/3/2017	No Response
MACHADO & SONS CONSTRUCTION, INC	mike@machadoandsons.com	209	632-5260	See Attached	10/17/17 Email	11/3/2017	No Response

MAD STEEL INC.	madsteelinc@aol.com	909	592-3443	See Attached	10/17/17 Email	11/3/2017	No Response
MARTIN GENERAL ENGINEERING INC	bmartin@martingeneral.net	916	355-8101	See Attached	10/17/17 Email	11/3/2017	No Response
MARTINI DRILLING CORP.	martinidrilling@yahoo.com	714	715-2715	See Attached	10/17/17 Email	11/3/2017	No Response
MASS X INC.	massx6@hotmail.com; massx2@	559	294-1075	See Attached	10/17/17 Email	11/3/2017	No Response
MC CULLOUGH CONSTRUCTION INC	denamccullough@mcculloughc onstructioninc.com	707	825-1014	See Attached	10/17/17 Email	11/3/2017	No Response
MERCADE CONSTRUCTION & DEVELOPMENT INC.	jorge@mercadeco.com	209	586-7722	See Attached	10/17/17 Email	11/3/2017	No Response
METCO	c.martinez@metco-usa.com	415	455-9922	See Attached	10/17/17 Email	11/3/2017	No Response
MG LIGHTING & ELECTRIC, INC	mgprez@earthlink.net	760	770-5696	See Attached	10/17/17 Email	11/3/2017	No Response
MJD ENGINEERING	mario@mjdengineering.com	916	696-2924	See Attached	10/17/17 Email	11/3/2017	Maybe, Mario
MJK CONSTRUCTION, INC.	plawrence@mjkconstruction.co	800	698-1645	See Attached	10/17/17 Email	11/3/2017	No Response
MONTGOMERY CONSTRUCTION SER	patriciaa@montcsi.com	619	578-2538	See Attached	10/17/17 Email	11/3/2017	No Response
MOTHERLODE CONCRETE CONSTRUCTION	motherlodeconcrete@att.net	209	223-2663	See Attached	10/17/17 Email	11/3/2017	No Response
MV CONSTRUCTION, INC.	valdez05@gmail.com	209	756-5936	See Attached	10/17/17 Email	11/3/2017	No Response
NET ELECTRIC, INC.	info@netelectric.biz	866	334-2400	See Attached	10/17/17 Email	11/3/2017	No Response
NEVADA BARRICADE & SIGN COMPANY, INC.	tami@nbsco.com	775	331-5100	See Attached	10/17/17 Email	11/3/2017	No Response
NIELSON CONSTRUCTION	dnielson@nielsoninc.com	707	253-8774	See Attached	10/17/17 Email	11/3/2017	No Response
NORTH STAR CONSTRUCTION & ENGINEERING, INC		530	673-7080	See Attached	10/17/17 Email	11/3/2017	No Response
NORTHERN INDUSTRIAL ELECTRIC	nie01@sbcglobal.net	530	246-2366	See Attached	10/17/17 Email	11/3/2017	No Response
NUNO IRON & MFG, INC	bpantoja@nunoiron.com	831	386-0513	See Attached	10/17/17 Email	11/3/2017	No Response
OJO TECHNOLOGY, INC.	awong@ojotech.com	510	249-9540	See Attached	10/17/17 Email	11/3/2017	No Bid, Ken
OLIVER ENGINEERING CONSTRUCTIO	oliverconst.engi@gmail.com	707	671-6442	See Attached	10/17/17 Email	11/3/2017	No Response
ON THE LEVEL CONCRETE	onthelevelconcrete@yahoo.co m	415	407-3695	See Attached	10/17/17 Email	11/3/2017	No Response
PAPILLON BUILDERS	jsellers@papillonbuilders.com	916	580-7019	See Attached	10/17/17 Email	11/3/2017	No Response
PARADIGM CONSTRUCTION	steve@paradigmbuilt.com	916	271-2623	See Attached	10/17/17 Email	11/3/2017	No Response
PC&N CONSTRUCTION, INC	cplum@pcnconstructioninc.co m	925	634-4567	See Attached	10/17/17 Email	11/3/2017	No Response
PETE CHACON CONSTRUCTION, INC.	vachacon@pcconstr.com	510	921-3802	See Attached	10/17/17 Email	11/3/2017	No Response
PRECISION GRADING & PAVING	precisiongradingandpaving@yah	661	587-7330	See Attached	10/17/17 Email	11/3/2017	No Response

PROFESSIONAL CONCRETE SAWING INC.	davidscott@gvni.com	209	722-2226	See Attached	10/17/17 Email	11/3/2017	No Response
PROTECTION LINK	RPEREZ@PROTECTIONLINK.NET	209	323-8445	See Attached	10/17/17 Email	11/3/2017	No Response
QA CONSTRUCTORS	QAllende@gmail.com	408	210-5508	See Attached	10/17/17 Email	11/3/2017	No Response
QUIMU CONTRACTING, INC.	quimu@sbcglobal.net	707	693-0289	See Attached	10/17/17 Email	11/3/2017	No Response
R N R CONSTRUCTION, INC	rich@rnr-construction.com; brooke@rnr-construction.com	916	379-0957	See Attached	10/17/17 Email	11/3/2017	No Response
R. DUGAN CONSTRUCTION, INC.	marlina@rduganconst.com; wendyd@rduganconst.com	951	360-7531	See Attached	10/17/17 Email	11/3/2017	No Response
R.A. MARTIN CONSTRUCTORS, INC	ramartinconst.inc@sbcglobal.net	530	547-1717	See Attached	10/17/17 Email	11/3/2017	No Response
ROBERT'S BACKHOE SERVICE, INC.	rbsil997@yahoo.com	909	678-0813	See Attached	10/17/17 Email	11/3/2017	No Response
ROCKIN' R GRADING & EXCAVATING	robin@rockinrinc.com	209	495-9521	See Attached	10/17/17 Email	11/3/2017	No Response
RODGERS CONSTRUCTION & ENGINE	rcande@pacbell.net	209	464-5780	See Attached	10/17/17 Email	11/3/2017	No Response
ROLDAN CONSTRUCTION, INC.	jeff@roldaninc.com	510	490-1395	See Attached	10/17/17 Email	11/3/2017	No Bid, Jeff
RUBECON BUILDERS INC.	ruben@rubecon.com; office@rubecon.com	415	206-7740	See Attached	10/17/17 Email	11/3/2017	No Response
S KWOK ENGINEERS, INC.	seng@skwokengineers.com	510	220-9017	See Attached	10/17/17 Email	11/3/2017	No Response
S.T. RHOADES CONSTRUCTION, INC.	steve@strhoadesinc.com	530	223-9322	See Attached	10/17/17 Email	11/3/2017	No Bid, Steve
SAN JOAQUIN VALLEY CONSTRUCTION GROUP, LLC	marvindeanllc@sbcglobal.net	661	747-1465	See Attached	10/17/17 Email	11/3/2017	No Response
SANTOS EXCAVATING, INC.	sue@santosengineering.com	530	894-2274	See Attached	10/17/17 Email	11/3/2017	No Response
SCHOTKA CONSTRUCTION INC	dschotka@aol.com	707	265-6977	See Attached	10/17/17 Email	11/3/2017	No Response
SCV ELECTRIC, INC.	scvelectric@sbcglobal.net	661	775-3946	See Attached	10/17/17 Email	11/3/2017	No Response
SEIFERT ENGINEERING, INC.	wendellseifert@seiferteng.com	510	290-6933	See Attached	10/17/17 Email	11/3/2017	No Response
SHIP-DTS	bianca@shipdts.com	626	818-7402	See Attached	10/17/17 Email	11/3/2017	No Response
SIERRA COMMUNICATIONS & CONSTRUCTION, INC.	stacy@SierraCCi.com	209	742-4948	See Attached	10/17/17 Email	11/3/2017	No Response
SILAO GENERAL ENGINEERING INC	paul@engineeringsg.com	415	818-4665	See Attached	10/17/17 Email	11/3/2017	No Response
SITE WORK SOLUTIONS	cwhitmer@swsgc.com	530	222-2229	See Attached	10/17/17 Email	11/3/2017	No Response

SITWORKS CONSTRUCTION, INC	kdesena@linkzone.com	925	284-1437	See Attached	10/17/17 Email	11/3/2017	No Response
SMARTBUILDING IQ, INC	jabar@smarthomeiq.com	925	230-8555	See Attached	10/17/17 Email	11/3/2017	No Response
SMP CONSTRUCTION AND MAINTENANCE INC		925	961-9012	See Attached	10/17/17 Email	11/3/2017	No Response
SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	858	720-0179	See Attached	10/17/17 Email	11/3/2017	No Response
SOTO FENCE COMPANY	info@sotofence.com	559	230-1444	See Attached	10/17/17 Email	11/3/2017	No Bid, Carla
STATEWIDE STRIPES, INC	holly@statewidestripes.com; office@statewidestripes.com	858	560-6887	See Attached	10/17/17 Email	11/3/2017	No Response
STONY CREEK GENERAL ENGINEERING	luke@scgeinc.com	530	526-3191	See Attached	10/17/17 Email	11/3/2017	No Response
STORMWATER SPECIALISTS INC	info@stormwaterspecialists.com	916	230-0370	See Attached	10/17/17 Email	11/3/2017	No Response
STRAIGHT STRIPE PAINTING INC	kcheever@straightstripe.com	435	656-0930	See Attached	10/17/17 Email	11/3/2017	No Response
SUAREZ & MUNOZ CONSTRUCTION, INC.	john@suarezmuno.com	510	782-6065	See Attached	10/17/17 Email	11/3/2017	No Bid, John
TITAN SERVICES, INC	titan-services@cox.net	623	537-1502	See Attached	10/17/17 Email	11/3/2017	No Response
TOP WEST ELECTRICAL, INC.	chrisyang0405@yahoo.com	510	207-2954	See Attached	10/17/17 Email	11/3/2017	No Response
TOUCH OF GREEN LANDSCAPE	javier@touchofgreenlandscape.com	559	242-6352	See Attached	10/17/17 Email	11/3/2017	No Response
TRAFFIC CONTROL PROS	estimating@tcpros.net	925	270-4580	See Attached	10/17/17 Email	11/3/2017	No Response
TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	714	520-4026	See Attached	10/17/17 Email	11/3/2017	No Response
TRIANGLE D ENTERPRISES, INC. DBA	odysseyblasting@yahoo.com			See Attached	10/17/17 Email	11/3/2017	No Response
TRI-VALLEY CONTRACTING, INC.	landy@trivalleystripping.com	925	787-1003	See Attached	10/17/17 Email	11/3/2017	No Response
TSR CONSTRUCTION COMPANY	r.rico1025@yahoo.com	650	826-4954	See Attached	10/17/17 Email	11/3/2017	No Response
TUCKER TECHNOLOGY INC	frank@tuckertech.com	510	836-0422	See Attached	10/17/17 Email	11/3/2017	No Response
TYRRELL RESOURCES, INC.	tyrrellresources@sbcglobal.net	530	243-8733	See Attached	10/17/17 Email	11/3/2017	No Response
UDB ENTERPRISES, INC	vilarino76@gmail.com	209	649-8651	See Attached	10/17/17 Email	11/3/2017	No Response
UNITED COM	pflores@unitedcomusa.com	714	394-8012	See Attached	10/17/17 Email	11/3/2017	No Response
V A P CONSTRUCTION INC.	arvind@vapci.com	714	253-3270	See Attached	10/17/17 Email	11/3/2017	No Response
VALVERDE CONSTRUCTION, INC	joev@valverdeconst.com	562	906-1826	See Attached	10/17/17 Email	11/3/2017	No Response
VEGA CONCRETE	bill.vega@hotmail.com	760	873-6975	See Attached	10/17/17 Email	11/3/2017	No Response
VELARDE CONCRETE CONSTRUCTION INC	maria@velardeconcreteinc.com	818	898-2300	See Attached	10/17/17 Email	11/3/2017	No Response

VINTAGE PAVING COMPANY, INC.	edc@vintagepavingco.com	530	795-0132	See Attached	10/17/17 Email	11/3/2017	No Response
VT ELECTRIC, INC.	tony@vtelectric.net	909	985-1755	See Attached	10/17/17 Email	11/3/2017	No Response
WALLACE STRUCTURES	wallacestr@aol.com	707	834-4992	See Attached	10/17/17 Email	11/3/2017	No Response
WELDON WORKS, INC.	jenn@weldonworks.com	408	251-1161	See Attached	10/17/17 Email	11/3/2017	No Response
WEST PACIFIC ELECTRIC COMPANY	westpacificelectricco@gmail.com	559	924-6422	See Attached	10/17/17 Email	11/3/2017	No Response
WHITEHORN CONSTRUCTION, INC	liz@whitehornconstruction.com	951	245-4688	See Attached	10/17/17 Email	11/3/2017	No Response
WILLIS REBAR	willisrebar@gmail.com	707	419-5949	See Attached	10/17/17 Email	11/3/2017	No Response
YBANAG REALTY & DEVELOPMENT CO	info@dybanagconstruction.com	951	657-7144	See Attached	10/17/17 Email	11/3/2017	No Response
YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAFFIC CONTROL INC	yjones@ycat-c.com	415	647-2682	See Attached	10/17/17 Email	11/3/2017	No Response

Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Attachments: Roseville Viaduct.pdf

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: Marlena Stockton
Sent: Friday, November 03, 2017 11:01 AM
Subject: FW: 11.14.15 Roseville Viaduct, Caltrans Project
Attachments: Roseville Viaduct.pdf

Hi There,

I have not heard anything back from your firm yet. Just wanted to check in and see if there is anything we can do to help you bid on this project.

Thank you!
Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator



REQUEST FOR DBE BIDS

TO: DBE SUBCONTRACTORS
RE: CALTRANS 03-OH26U4
PROJECT NAME: Rte 65/East Roseville Viaduct Widening
COUNTY: Placer County
ENGINEER'S ESTIMATE: \$34,000,000
BID DATE: 11/14/17
DBE GOAL: 12%

Services needed: This is a heavy highway project with the typical items of work associated. Myers and Sons Construction, LP is requesting quotes from all qualified subcontractors, trucking firms and suppliers including certified DBE firms for any part of the following types of work, including but not limited to:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY TRAFFIC CONTROL, PCMS, K-RAIL, ALT. CRASH CUSHION, SWPPP, TEMP EROSION CONTROL, STREET SWEEPING, TREATED WOOD WASTE, BIOLOGIST, NATURAL RESOURCE PROTECTION PLAN, TEMPORARY HIGH-VISIBILITY FENCE, ROADWAY EX, STRUCTURE, EX, STRUCTURE BACKFILL, ROADSIDE CLEARING, IRRIGATION, CSP, POLYETHYLENE PIPE CONDUIT, WELDED STEEL PIPE, EROSION CONTROL, DRY SEED, FINISHING ROADWAY, CLASS 2 AB, GRINDING, HMA, DATA CORE, TACK COAT, REMOVE AC DITCH, COLD PLANE AC PAVEMENT, FURNISH/DRIVE STEEL PILING, CIDH, PRESTRESS, FURNISH READY MIX, DRILL AND BOND DOWEL, PTFE SPHERICAL BEARING, JOINT SEAL, REBAR, SIGN STRUCTURE, SIGNS, REFINISH BRIDGE DECK, BRIDGE REMOVAL, BRIDGE JOINT RESTRAINER, ALTERNATIVE PIPE CULVERTY, CONCRETE BACKFILL, TEMPORARY CULVERT, RCP, PLASTIC PIPE OUTLET, DRAINAGE INLET MARKER, CONCRETE FLARED END SECTION, REMOVALS/DEMO, RSP, SLOPE PAVING, MINOR CONCRETE, CONSTRUCTION SURVEYS, MISC IRON AND STEEL, ISOLATION CASING, MISC METAL, BRIDGE DECK DRAINAGE SYSTEM, TEXTURED AND COLORED HMA, TEMP FENCE, CL FENCE, DELINEATOR, PAVEMENT MARKER, MILEPOST MARKER, OBJECT MARKER, RAILING & BARRIERS, THERMOPLASTIC STRIPING & MARKING, TRAFFIC STRIPE TAPE, RUMBLE STRIP, MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM, ELECTRICAL, ETC.

Estimator: Mike Lewis

Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal opportunity employer.

Myers and Sons Construction, LP will be bidding as a prime contractor on the referenced contract. We would appreciate a response by fax indicating whether or not you will be submitting a bid for this contract. Please complete information below and fax to 916-614-9520. Thank you for your cooperation.

Company Name: _____ Bidding: Yes _____ No _____

Send future outreach solicitations: Yes _____ No _____

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: rbsil997@yahoo.com
Sent: Tuesday, October 17, 2017 5:24 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

rbsil997@yahoo.com

A problem occurred while delivering your message to this email address. Try sending your message again. If the problem continues, please contact your email admin.

The following organization rejected your message: mta6.am0.yahoodns.net.

Diagnostic information for administrators:

Generating server: northstar.strlco.com

rbsil997@yahoo.com

mta6.am0.yahoodns.net

Remote Server returned '554 5.0.0 <mta6.am0.yahoodns.net #5.0.0 smtp; 554 delivery error: dd This user doesn't have a yahoo.com account (rbsil997@yahoo.com) [0] - mta1094.mail.ne1.yahoo.com>'

Original message headers:

Subject: mstockton@myers-sons.com
X-Asymptote-Id: 150625001-MAILER-DAEMON-LOCALHOST
Received: from northstar.strlco.com (northstar.strlco.com [12.14.15.15]) by northstar.strlco.com with SMTP id 150625001-MAILER-DAEMON-LOCALHOST-001 for <rbsil997@yahoo.com> Tue, 17 Oct 2017 19:24:15 -0700 (PST)
X-Forwarded-From: mstockton@myers-sons.com
Received: from STRLCOX1.strlco.com [12.14.15.15] by STRLCOX1.strlco.com [12.14.15.15] with Microsoft SMTP Server (version=TLSv1.2, cipher=TLSv1.2) id 150625001-MAILER-DAEMON-LOCALHOST-001 for <rbsil997@yahoo.com> Tue, 17 Oct 2017 19:24:15 -0700
Received: from STRLCOX1.strlco.com [12.14.15.15] by STRLCOX1.strlco.com [12.14.15.15] with Microsoft SMTP Server (version=TLSv1.2, cipher=TLSv1.2) id 150625001-MAILER-DAEMON-LOCALHOST-001 for <rbsil997@yahoo.com> Tue, 17 Oct 2017 19:24:15 -0700
From: Marlena Stockton <mstockton@myers-sons.com>
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Image-Path: 11.14.15 Roseville Viaduct, Caltrans Project
X-Mailer-Origin: 11.14.15 Roseville Viaduct, Caltrans Project
X-Mailer-Path: 11.14.15 Roseville Viaduct, Caltrans Project
Content-Type: text/html; charset=utf-8
Content-Id: f862f5e60ad54948ae987215ae20f06f@myers-sons.com
X-Mailer-Path: 11.14.15 Roseville Viaduct, Caltrans Project
X-Mailer-Path: 11.14.15 Roseville Viaduct, Caltrans Project

Marlena Stockton

From: Shelli Moreda <shelli@csg-web.com>
Sent: Tuesday, October 17, 2017 5:24 PM
To: Marlena Stockton
Subject: Automatic reply: 11.14.15 Roseville Viaduct, Caltrans Project

I am currently out of the office with no access to cell service or email. I will return the first week of November. I will attempt to reply to your message if conditions permit. However, if your matter is urgent, please contact Cheri Thomas (cheri@csg-web.com). She can be reached via telephone at (916) 371-7303.

PCL XL Error

Subsystem:

Error:

Operator:

Position:

I/O

InputReadError

EndPage

385

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: sopida@apadana.us.com
Sent: Tuesday, October 17, 2017 5:24 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

sopida@apadana.us.com

sopida@apadana.us.com
A problem occurred and this message couldn't be delivered. Check to be sure the email address is correct. If the problem continues, please contact your email admin.

Diagnostic information for administrators:

sopida@apadana.us.com

sopida@apadana.us.com
Remote Server returned '554 5.4.4 < #5.4.4 X-Mail-Security-Gateway; Host or domain name not found. Name service error for name=us-com-wildcard-null-mx.centralnic.net type=A; Host not found>'

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: keaven@kgconcretepumping.com
Sent: Tuesday, October 17, 2017 5:39 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

keaven@kgconcretepumping.com

A problem occurred and this message couldn't be delivered. Check to be sure the email address is correct. If the problem continues, please contact your email admin.

Diagnostic information for administrators:

Generating server: scorch.strlco.com

keaven@kgconcretepumping.com

Remote Server returned '554 5.4.4 < #5.4.4 X-Mail-Security-Gateway; Host or domain name not found. Name service error for name=kgconcretepumping.com type=A: Host not found>'

Original message headers:

Return-Path: <mstockton@myers-sons.com>
X-ASG-Debug-ID: 1508287123-06e8991f8f72350001-T0b3Bm
Received: from outlook.strlco.com (strlcexel.strlco.com [10.130.8.7]) by scorch.strlco.com with ESMTP id Ku4sgm9m5cqUxdXO (version=TLSv1.2 cipher=ECDHE-RSA-AES256-SHA384 bits=256 verify=NO); Tue, 17 Oct 2017 18:38:43 -0600 (MDT)
X-Barracuda-Envelope-From: mstockton@myers-sons.com
Received: from STRLCEXE1.strlco.com (10.130.8.7) by STRLCEXE1.strlco.com (10.130.8.7) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA384_P384) id 15.1.669.32; Tue, 17 Oct 2017 18:22:56 -0600
Received: from STRLCEXE1.strlco.com ([fe80::4499:61c:d42b:d4d2]) by STRLCEXE1.strlco.com ([fe80::4499:61c:d42b:d4d2*14]) with mapi id 15.01.0669.032; Tue, 17 Oct 2017 18:22:55 -0600
From: Marlena Stockton <mstockton@myers-sons.com>
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Topic: 11.14.15 Roseville Viaduct, Caltrans Project
X-ASG-Orig-Subj: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Index: AdNHpnGFPox0WcVxRK2CHsWudbKI+g==
Date: Wed, 18 Oct 2017 00:22:55 +0000
Message-ID: <f862f5e60ad54948ae987215ae20f06f@myers-sons.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-originating-ip: [10.130.8.24]
Content-Type: text/plain

MIME-Version: 1.0
 X-Barracuda-Connect: strlcexel.strlco.com[10.130.8.7]
 X-Barracuda-Start-Time: 1508287123
 X-Barracuda-Encrypted: ECDHE-RSA-AES256-SHA384
 X-Barracuda-URL: <https://smtp.strlco.com:443/cgi-mod/mark.cgi>
 X-Barracuda-BRTS-Status: 1
 X-Virus-Scanned: by bsmtpd at strlco.com
 X-Barracuda-Scan-Msg-Size: 3040
 X-Barracuda-Spam-Score: 1.21
 X-Barracuda-Spam-Status: No, SCORE=1.21 using global scores of TAG_LEVEL=1000.0
 QUARANTINE_LEVEL=1000.0 KILL_LEVEL=9.0 tests=HTML_MESSAGE, MISSING_HEADERS, TO_CC_NONE
 X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.43984

Rule breakdown below

pts	rule name	description
1.21	MISSING_HEADERS	Missing To: header
0.00	HTML_MESSAGE	BODY: HTML included in message
0.00	TO_CC_NONE	No To: or Cc: header

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: covarrubias@aol.com
Sent: Tuesday, October 17, 2017 5:39 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

covarrubias@aol.com

The email address you entered couldn't be found. Please check the recipient's email address and try to resend the message. If the problem continues, please contact your email admin.

The following organization rejected your message: mailin-03.mx.aol.com.

Diagnostic information for administrators:

Generating server: scorch.strlco.com

covarrubias@aol.com

mailin-03.mx.aol.com

Remote Server returned '554 5.1.1 <mailin-03.mx.aol.com #5.1.1 smtp; 550 5.1.1 <covarrubias@aol.com>: Recipient address rejected: aol.com>'

Original message headers:

Return-Path: <mstockton@myers-sons.com>
X-ASG-Debug-ID: 1508287123-06e8991f8f72350001-SZlHqT
Received: from outlook.strlco.com (strlcexel.strlco.com [10.130.8.7]) by
scorch.strlco.com with ESMTP id Ku4sgm9m5cqUxdXO (version=TLSv1.2 cipher=ECDHE-RSA-
AES256-SHA384 bits=256 verify=NO); Tue, 17 Oct 2017 18:38:43 -0600 (MDT)
X-Barracuda-Envelope-From: mstockton@myers-sons.com
Received: from STRLCXEL.strlco.com (10.130.8.7) by STRLCXEL.strlco.com
(10.130.8.7) with Microsoft SMTP Server (version=TLS1_2,
cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA384_P384) id 15.1.669.32; Tue, 17
Oct 2017 18:22:56 -0600
Received: from STRLCXEL.strlco.com ([fe80::4499:61c:d42b:d4d2]) by
STRLCXEL.strlco.com ([fe80::4499:61c:d42b:d4d2%14]) with mapi id
15.01.0669.032; Tue, 17 Oct 2017 18:22:55 -0600
From: Marlena Stockton <mstockton@myers-sons.com>
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Topic: 11.14.15 Roseville Viaduct, Caltrans Project
X-ASG-Orig-Subj: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Index: AdNHpnGFPox0WcVxRK2CHsWudbKI+g==
Date: Wed, 18 Oct 2017 00:22:55 +0000
Message-ID: <f862f5e60ad54948ae987215ae20f06f@myers-sons.com>
Accept-Language: en-US
Content-Language: en-US

X-MS-Has-Attach: yes
 X-MS-TNEF-Correlator:
 x-originating-ip: [10.130.8.24]
 Content-Type: text/plain
 MIME-Version: 1.0
 X-Barracuda-Connect: strlcexel.strlco.com[10.130.8.7]
 X-Barracuda-Start-Time: 1508287123
 X-Barracuda-Encrypted: ECDHE-RSA-AES256-SHA384
 X-Barracuda-URL: <https://smtp.strlco.com:443/cgi-mod/mark.cgi>
 X-Barracuda-BRTS-Status: 1
 X-Virus-Scanned: by bsmtpd at strlco.com
 X-Barracuda-Scan-Msg-Size: 3040
 X-Barracuda-Spam-Score: 1.21
 X-Barracuda-Spam-Status: No, SCORE=1.21 using global scores of TAG_LEVEL=1000.0
 QUARANTINE_LEVEL=1000.0 KILL_LEVEL=9.0 tests=HTML_MESSAGE, MISSING_HEADERS, TO_CC_NONE
 X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.43984

Rule breakdown below

pts	rule name	description
1.21	MISSING_HEADERS	Missing To: header
0.00	HTML_MESSAGE	BODY: HTML included in message
0.00	TO_CC_NONE	No To: or Cc: header

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: vachacon@pcconstr.com
Sent: Tuesday, October 17, 2017 5:54 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

vachacon@pcconstr.com

A problem occurred and this message couldn't be delivered. Check to be sure the email address is correct. If the problem continues, please contact your email admin.

Diagnostic information for administrators:

Generating server: northstar.strlco.com

vachacon@pcconstr.com

Remote Server returned '554 5.4.4 < #5.4.4 X-Email-Security-Gateway; Host or domain name not found. Name service error for name=pcconstr.com type=A: Host not found>'

Original message headers:

Return-Path: <mstockton@myers-sons.com>
X-ASG-Debug-ID: 1508288028-0cf021687550760001-GceJNY
Received: from outlook.strlco.com (strlcexel.strlco.com [10.130.8.7]) by northstar.strlco.com with ESMTP id TlzEXDABpGnRqRL0 (version=TLSv1.2 cipher=ECDHE-RSA-AES256-SHA384 bits=256 verify=NO); Tue, 17 Oct 2017 18:53:48 -0600 (MDT)
X-Barracuda-Envelope-From: mstockton@myers-sons.com
Received: from STRLCXEL.strlco.com (10.130.8.7) by STRLCXEL.strlco.com (10.130.8.7) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA384_P384) id 15.1.669.32; Tue, 17 Oct 2017 18:22:56 -0600
Received: from STRLCXEL.strlco.com ([fe80::4499:61c:d42b:d4d2]) by STRLCXEL.strlco.com ([fe80::4499:61c:d42b:d4d2*14]) with mapi id 15.01.0669.032; Tue, 17 Oct 2017 18:22:55 -0600
From: Marlena Stockton <mstockton@myers-sons.com>
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Topic: 11.14.15 Roseville Viaduct, Caltrans Project
X-ASG-Orig-Subj: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Index: AdNHpnGFPox0WcVxRK2CHsWudbKI+g==
Date: Wed, 18 Oct 2017 00:22:55 +0000
Message-ID: <f862f5e60ad54948ae987215ae20f06f@myers-sons.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-originating-ip: [10.130.8.24]
Content-Type: text/plain

MIME-Version: 1.0
 X-Barracuda-Connect: strlcexel.strlco.com[10.130.8.7]
 X-Barracuda-Start-Time: 1508288028
 X-Barracuda-Encrypted: ECDHE-RSA-AES256-SHA384
 X-Barracuda-URL: <https://smtp.strlco.com:443/cgi-mod/mark.cgi>
 X-Virus-Scanned: by bsmtpd at strlco.com
 X-Barracuda-Scan-Msg-Size: 3040
 X-Barracuda-BRTS-Status: 1
 X-Barracuda-Spam-Score: 1.21
 X-Barracuda-Spam-Status: No, SCORE=1.21 using global scores of TAG_LEVEL=1000.0
 QUARANTINE_LEVEL=1000.0 KILL_LEVEL=9.0 tests=HTML_MESSAGE, MISSING_HEADERS, TO_CC_NONE
 X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.43985

Rule breakdown below

pts	rule name	description
1.21	MISSING_HEADERS	Missing To: header
0.00	HTML_MESSAGE	BODY: HTML included in message
0.00	TO_CC_NONE	No To: or Cc: header

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: dmartin@globalelectric.us
Sent: Tuesday, October 17, 2017 5:54 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

dmartin@globalelectric.us

A communication failure occurred during the delivery of this message. Please try resending the message later. If the problem continues, contact your email admin.

The following organization rejected your message: globalelectric-us.mail.protection.outlook.com.

Diagnostic information for administrators:

Generating server: northstar.strlco.com

dmartin@globalelectric.us

globalelectric-us.mail.protection.outlook.com

Remote Server returned '554 5.4.1 <globalelectric-us.mail.protection.outlook.com #5.4.1 smtp; 550 5.4.1

[dmartin@globalelectric.us]: Recipient address rejected: Access denied [DM3NAM03FT024.eop-NAM03.prod.protection.outlook.com]>'

Original message headers:

Return-Path: <mstockton@myers-sons.com>

X-ASG-Debug-ID: 1508288028-0cf021687550760001-0iv585

Received: from outlook.strlco.com (strlcexel.strlco.com [10.130.8.7]) by northstar.strlco.com with ESMTP id T1zEXDABpGnRqRL0 (version=TLSv1.2 cipher=ECDHE-RSA-AES256-SHA384 bits=256 verify=NO); Tue, 17 Oct 2017 18:53:48 -0600 (MDT)

X-Barracuda-Envelope-From: mstockton@myers-sons.com

Received: from STRLCXEL.strlco.com (10.130.8.7) by STRLCXEL.strlco.com (10.130.8.7) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA384_P384) id 15.1.669.32; Tue, 17 Oct 2017 18:22:56 -0600

Received: from STRLCXEL.strlco.com ([fe80::4499:61c:d42b:d4d2]) by STRLCXEL.strlco.com ([fe80::4499:61c:d42b:d4d2%14]) with mapi id 15.01.0669.032; Tue, 17 Oct 2017 18:22:55 -0600

From: Marlena Stockton <mstockton@myers-sons.com>

Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Thread-Topic: 11.14.15 Roseville Viaduct, Caltrans Project

X-ASG-Orig-Subj: 11.14.15 Roseville Viaduct, Caltrans Project

Thread-Index: AdNHpnGFPoxOWcVxRK2CHsWudbKI+g==

Date: Wed, 18 Oct 2017 00:22:55 +0000

Message-ID: <f862f5e60ad54948ae987215ae20f06f@myers-sons.com>

Accept-Language: en-US

Content-Language: en-US
 X-MS-Has-Attach: yes
 X-MS-TNEF-Correlator:
 x-originating-ip: [10.130.8.24]
 Content-Type: text/plain
 MIME-Version: 1.0
 X-Barracuda-Connect: strlcexel.strlco.com[10.130.8.7]
 X-Barracuda-Start-Time: 1508288028
 X-Barracuda-Encrypted: ECDHE-RSA-AES256-SHA384
 X-Barracuda-URL: <https://smtp.strlco.com:443/cgi-mod/mark.cgi>
 X-Virus-Scanned: by bsmtpd at strlco.com
 X-Barracuda-Scan-Msg-Size: 3040
 X-Barracuda-BRTS-Status: 1
 X-Barracuda-Spam-Score: 1.21
 X-Barracuda-Spam-Status: No, SCORE=1.21 using global scores of TAG_LEVEL=1000.0
 QUARANTINE_LEVEL=1000.0 KILL_LEVEL=9.0 tests=HTML_MESSAGE, MISSING_HEADERS, TO_CC_NONE
 X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.43985

Rule breakdown below

pts	rule name	description
1.21	MISSING_HEADERS	Missing To: header
0.00	HTML_MESSAGE	BODY: HTML included in message
0.00	TO_CC_NONE	No To: or Cc: header

Marlena Stockton

From: Indian Construction <sooners7@wildblue.net>
Sent: Tuesday, October 17, 2017 5:56 PM
To: Marlena Stockton
Subject: Re: 11.14.15 Roseville Viaduct, Caltrans Project

not bidding thank you for asking

From: "Marlena Stockton" <mstockton@myers-sons.com>
Sent: Tuesday, October 17, 2017 5:22:55 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: dbgriffin@fanfainc.com
Sent: Tuesday, October 17, 2017 5:57 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

dbgriffin@fanfainc.com

A problem occurred while delivering your message to this email address. Try sending your message again. If the problem continues, please contact your email admin.

The following organization rejected your message: mx-biz.mail.am0.yahoodns.net.

Diagnostic information for administrators:

Generating server: scorch.strlco.com

dbgriffin@fanfainc.com

mx-biz.mail.am0.yahoodns.net

Remote Server returned '554 5.0.0 <mx-biz.mail.am0.yahoodns.net #5.0.0 smtp; 554 delivery error: dd This user doesn't have a fanfainc.com account (dbgriffin@fanfainc.com) [0] - mta1023.biz.mail.gq1.yahoo.com>'

Original message headers:

Return-Path: <mstockton@myers-sons.com>
X-ASG-Debug-ID: 1508287123-06e8991f8f72350001-NNALRt
Received: from outlook.strlco.com (strlcexel.strlco.com [10.130.8.7]) by
scorch.strlco.com with ESMTP id Ku4sgm9m5cqUxdXO (version=TLSv1.2 cipher=ECDHE-RSA-
AES256-SHA384 bits=256 verify=NO); Tue, 17 Oct 2017 18:38:43 -0600 (MDT)
X-Barracuda-Envelope-From: mstockton@myers-sons.com
Received: from STRLCXE1.strlco.com (10.130.8.7) by STRLCXE1.strlco.com
(10.130.8.7) with Microsoft SMTP Server (version=TLS1_2,
cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA384_P384) id 15.1.669.32; Tue, 17
Oct 2017 18:22:56 -0600
Received: from STRLCXE1.strlco.com ([fe80::4499:61c:d42b:d4d2]) by
STRLCXE1.strlco.com ([fe80::4499:61c:d42b:d4d2%14]) with mapi id
15.01.0669.032; Tue, 17 Oct 2017 18:22:55 -0600
From: Marlena Stockton <mstockton@myers-sons.com>
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Topic: 11.14.15 Roseville Viaduct, Caltrans Project
X-ASG-Orig-Subj: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Index: AdNHpnGFPox0WcVxRK2CHsWudbKI+g==
Date: Wed, 18 Oct 2017 00:22:55 +0000
Message-ID: <f862f5e60ad54948ae987215ae20f06f@myers-sons.com>
Accept-Language: en-US
Content-Language: en-US

X-MS-Has-Attach: yes
 X-MS-TNEF-Correlator:
 x-originating-ip: [10.130.8.24]
 Content-Type: text/plain
 MIME-Version: 1.0
 X-Barracuda-Connect: strlcexel.strlco.com[10.130.8.7]
 X-Barracuda-Start-Time: 1508287123
 X-Barracuda-Encrypted: ECDHE-RSA-AES256-SHA384
 X-Barracuda-URL: <https://smtp.strlco.com:443/cgi-mod/mark.cgi>
 X-Barracuda-BRTS-Status: 1
 X-Virus-Scanned: by bsmtpd at strlco.com
 X-Barracuda-Scan-Msg-Size: 3040
 X-Barracuda-Spam-Score: 1.21
 X-Barracuda-Spam-Status: No, SCORE=1.21 using global scores of TAG_LEVEL=1000.0
 QUARANTINE_LEVEL=1000.0 KILL_LEVEL=9.0 tests=HTML_MESSAGE, MISSING_HEADERS, TO_CC_NONE
 X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.43984

Rule breakdown below

pts	rule name	description
1.21	MISSING_HEADERS	Missing To: header
0.00	HTML_MESSAGE	BODY: HTML included in message
0.00	TO_CC_NONE	No To: or Cc: header

Marlena Stockton

From: Cheryl <Cheryl@hillsidedrilling.com>
Sent: Wednesday, October 18, 2017 8:32 AM
To: Marlena Stockton
Subject: RE: 11.14.15 Roseville Viaduct, Caltrans Project

Yes we put it on our schedule to bid.
Thanks

Cheryl Walsh

Contract / Bid Coordinator

HILLSIDE DRILLING INC.

Contractors License #478991

Certified DBE #42048 / SBE #14138

P.O. Box 70130 / Pt. Richmond, CA 94807

Office 510-234-6532 / Fax 510-234-3131

From: Marlena Stockton [mailto:mstockton@myers-sons.com]
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: Cheryl <Cheryl@hillsidedrilling.com>
Sent: Wednesday, October 18, 2017 8:34 AM
To: Marlena Stockton
Subject: RE: 11.14.15 Roseville Viaduct, Caltrans Project

My error, 132" is too large for us.
Not bidding

Cheryl Walsh

Contract / Bid Coordinator

HILLSIDE DRILLING INC.

Contractors License #478991

Certified DBE #42048 / SBE #14138

P.O. Box 70130 / Pt. Richmond, CA 94807

Office 510-234-6532 / Fax 510-234-3131

From: Marlena Stockton [mailto:mstockton@myers-sons.com]
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: DBE Reinforcing <dbe.reinforcing@gmail.com>
Sent: Wednesday, October 18, 2017 8:35 AM
To: Marlena Stockton
Subject: Re: 11.14.15 Roseville Viaduct, Caltrans Project

Sorry not bidding. Thank you.

Romy Beltran



On Tue, Oct 17, 2017 at 5:22 PM, Marlena Stockton <mstockton@myers-sons.com> wrote:

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,

Marlena Stockton

Estimating Coordinator

Marlena Stockton

From: dolores@steelplacers.com
Sent: Wednesday, October 18, 2017 10:37 AM
To: Marlena Stockton
Subject: RE: 11.14.15 Roseville Viaduct, Caltrans Project

Nor bidding at this time

----- Original Message -----

Subject: 11.14.15 Roseville Viaduct, Caltrans Project
From: "Marlena Stockton" <mstockton@myers-sons.com>
Date: 10/17/17 5:22 pm
To:

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,

Marlena Stockton

Estimating Coordinator

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: pacheco@1430espn.com
Sent: Thursday, October 19, 2017 7:47 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

pacheco@1430espn.com

A communication failure occurred during the delivery of this message. Please try to resend the message later. If the problem continues, contact your email admin.

Diagnostic information for administrators:

Generating server: scorch.strlco.com

pacheco@1430espn.com

Remote Server returned '554 4.4.3 < #4.4.3 X-Email-Security-Gateway; Host or domain name not found. Name service error for name=1430espn.com type=MX: Host not found, try again>'

Original message headers:

Return-Path: <mstockton@myers-sons.com>
X-ASG-Debug-ID: 1508287123-06e8991f8f72350001-zQcMOL
Received: from outlook.strlco.com (strlcexel.strlco.com [10.130.8.7]) by scorch.strlco.com with ESMTP id Ku4sgm9m5cqUxdXO (version=TLSv1.2 cipher=ECDHE-RSA-AES256-SHA384 bits=256 verify=NO); Tue, 17 Oct 2017 18:38:43 -0600 (MDT)
X-Barracuda-Envelope-From: mstockton@myers-sons.com
Received: from STRLCEXEL.strlco.com (10.130.8.7) by STRLCEXEL.strlco.com (10.130.8.7) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA384_P384) id 15.1.669.32; Tue, 17 Oct 2017 18:22:56 -0600
Received: from STRLCEXEL.strlco.com ([fe80::4499:61c:d42b:d4d2]) by STRLCEXEL.strlco.com ([fe80::4499:61c:d42b:d4d2%14]) with mapi id 15.01.0669.032; Tue, 17 Oct 2017 18:22:55 -0600
From: Marlena Stockton <mstockton@myers-sons.com>
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Topic: 11.14.15 Roseville Viaduct, Caltrans Project
X-ASG-Orig-Subj: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Index: AdNHpnGFpox0WcVxRK2CHsWudbKI+g==
Date: Wed, 18 Oct 2017 00:22:55 +0000
Message-ID: <f862f5e60ad54948ae987215ae20f06f@myers-sons.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-originating-ip: [10.130.8.24]
Content-Type: text/plain

MIME-Version: 1.0
 X-Barracuda-Connect: strlcexel.strlco.com[10.130.8.7]
 X-Barracuda-Start-Time: 1508287123
 X-Barracuda-Encrypted: ECDHE-RSA-AES256-SHA384
 X-Barracuda-URL: <https://smtp.strlco.com:443/cgi-mod/mark.cgi>
 X-Barracuda-BRTS-Status: 1
 X-Virus-Scanned: by bsmtpd at strlco.com
 X-Barracuda-Scan-Msg-Size: 3040
 X-Barracuda-Spam-Score: 1.21
 X-Barracuda-Spam-Status: No, SCORE=1.21 using global scores of TAG_LEVEL=1000.0
 QUARANTINE_LEVEL=1000.0 KILL_LEVEL=9.0 tests=HTML_MESSAGE, MISSING_HEADERS, TO_CC_NONE
 X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.43984

Rule breakdown below

pts	rule name	description
1.21	MISSING_HEADERS	Missing To: header
0.00	HTML_MESSAGE	BODY: HTML included in message
0.00	TO_CC_NONE	No To: or Cc: header

Marlena Stockton

From: John Suarez <john@suarezmunoz.com>
Sent: Friday, November 03, 2017 11:05 AM
To: Marlena Stockton
Subject: RE: 11.14.15 Roseville Viaduct, Caltrans Project

Not bidding

Thank you and good luck!

Suarez & Munoz Construction, Inc.
2490 American Ave., Hayward, CA 94545
Main (510) 782-6065 | **Fax** (510) 782-6078
Direct (510) 963-5700
john@suarezmunoz.com | www.suarezmunoz.com

From: Marlena Stockton [<mailto:mstockton@myers-sons.com>]
Sent: Friday, November 03, 2017 11:01 AM
Subject: FW: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

I have not heard anything back from your firm yet. Just wanted to check in and see if there is anything we can do to help you bid on this project.

Thank you!
Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: Soto Fence Company <info@sotofence.com>
Sent: Friday, November 03, 2017 11:14 AM
To: Marlena Stockton
Subject: Re: 11.14.15 Roseville Viaduct, Caltrans Project

Not bidding at this time.

Thank you,

Carla
Soto Fence Co.
(559) 230-1444
(559) 230-1413 (Fax)
Info@sotofence.com

From: Marlena Stockton <mstockton@myers-sons.com>
Date: Friday, November 3, 2017 at 11:01 AM
Subject: FW: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

I have not heard anything back from your firm yet. Just wanted to check in and see if there is anything we can do to help you bid on this project.

Thank you!
Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: Jeff Roldan <jeff@roldaninc.com>
Sent: Friday, November 03, 2017 11:22 AM
To: Marlena Stockton
Subject: RE: 11.14.15 Roseville Viaduct, Caltrans Project

Marlena,

We will not be bidding on this project.

Thank you,

Jeffrey J Roldan
Roldan Construction, Inc.
4607 Enterprise Common
Fremont, CA 94538
510.490.1395 Office
510.490.7988 Fax
510.715.0132 Mobile
www.roldaninc.com
since 1985
Follow us on Facebook



From: Marlena Stockton [mailto:mstockton@myers-sons.com]
Sent: Friday, November 03, 2017 11:01 AM
Subject: FW: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

I have not heard anything back from your firm yet. Just wanted to check in and see if there is anything we can do to help you bid on this project.

Thank you!
Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

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<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: dan@westernmpc.com
Sent: Friday, November 03, 2017 12:02 PM
Subject: Undeliverable: 11.14.15 Roseville Viaduct, Caltrans Project

Delivery has failed to these recipients or groups:

dan@westernmpc.com

A problem occurred and this message couldn't be delivered. Check to be sure the email address is correct. If the problem continues, please contact your email admin.

Diagnostic information for administrators:

Generating server: scorch.strlco.com

dan@westernmpc.com

Remote Server returned '554 5.4.4 < #5.4.4 X-Mail-Security-Gateway; Host or domain name not found. Name service error for name=westernmpc.com.2.arsmtp.com type=A: Host not found>'

Original message headers:

Return-Path: <mstockton@myers-sons.com>
X-ASG-Debug-ID: 1509735702-06e8997411132310001-1LFXAc
Received: from outlook.strlco.com (strlcexel.strlco.com [10.130.8.7]) by scorch.strlco.com with ESMTP id SYCKiAA0Az6cTjGN (version=TLSv1.2 cipher=ECDHE-RSA-AES256-SHA384 bits=256 verify=NO); Fri, 03 Nov 2017 13:01:42 -0600 (MDT)
X-Barracuda-Envelope-From: mstockton@myers-sons.com
Received: from STRLCXE1.strlco.com (10.130.8.7) by STRLCXE1.strlco.com (10.130.8.7) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA384_P384) id 15.1.669.32; Fri, 3 Nov 2017 12:01:22 -0600
Received: from STRLCXE1.strlco.com ([fe80::fdb4:48b7:74cd:8c41]) by STRLCXE1.strlco.com ([fe80::fdb4:48b7:74cd:8c41%14]) with mapi id 15.01.0669.032; Fri, 3 Nov 2017 12:01:22 -0600
From: Marlena Stockton <mstockton@myers-sons.com>
Subject: FW: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Topic: 11.14.15 Roseville Viaduct, Caltrans Project
X-ASG-Orig-Subj: FW: 11.14.15 Roseville Viaduct, Caltrans Project
Thread-Index: AdNHpnGFPox0WcVxRK2CHsWudbKI+gNJvxow
Date: Fri, 3 Nov 2017 18:01:22 +0000
Message-ID: <dfa5ef2025ff4e32b60cccd60f2a0cf3@myers-sons.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-originating-ip: [10.130.88.114]
Content-Type: text/plain

MIME-Version: 1.0
X-Barracuda-Connect: strlcexel.strlco.com[10.130.8.7]
X-Barracuda-Start-Time: 1509735702
X-Barracuda-Encrypted: ECDHE-RSA-AES256-SHA384
X-Barracuda-URL: <https://smtp.strlco.com:443/cgi-mod/mark.cgi>
X-Barracuda-BRTS-Status: 1
X-Virus-Scanned: by bsmtpd at strlco.com
X-Barracuda-Scan-Msg-Size: 4741
X-Barracuda-Spam-Score: 1.21
X-Barracuda-Spam-Status: No, SCORE=1.21 using global scores of TAG_LEVEL=1000.0
QUARANTINE_LEVEL=1000.0 KILL_LEVEL=9.0 tests=HTML_MESSAGE, MISSING_HEADERS, TO_CC_NONE
X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.44462

Rule breakdown below

pts	rule name	description
1.21	MISSING_HEADERS	Missing To: header
0.00	HTML_MESSAGE	BODY: HTML included in message
0.00	TO_CC_NONE	No To: or Cc: header



EXHIBIT 3

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

03-0H26U4

Item(s) of Work	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)	Reason
19-21, 23-27, 36, 49-57	Nitta Erosion Control	DBE	N/A	\$1,384,540.35	N/A	Selected DBE
5, 10, 203-206, 208	M & M Electric	DBE	N/A	\$1,091,220.00	N/A	Selected DBE
180-183	Vertical Constructors	DBE	N/A	\$279,413.00	N/A	Selected DBE
33, 167-168, 172-179, 184-186, 212	Dirt & Aggregate Interchange, Inc	DBE	N/A	354,354.00	N/A	Selected DBE
31, 124-125, 169, 212	Ernest B. Dee	DBE	N/A	\$405,678.00	N/A	Selected DBE
32, 34, 35	Gallaway Enterprises	DBE	Veridico Group, Inc	166,300.00	153,500.00	Selected lower DBE
78, 212	ABSL Construction	DBE	N/A	\$190,208	N/A	Selected DBE
136-139, 170	Golden Bay Fence	DBE	N/A	82,747.40	N/A	Selected DBE
85-91, 131-133	Rupert Construction Supply	DBE	N/A	\$305,579.00	N/A	Selected DBE
2, 6, 140, 143-150, 152-158, 160-164	Construction Area Signs	DBE	N/A	\$51,656.00	N/A	Selected DBE
73, 212	Hayward Baker	Non-DBE	N/A	3,547,600.00	N/A	No DBE Quotes Received
3, 28-30, 37, 59-67, 69, 82, 101-105, 107-109, 111-119, 121, 123, 126-128, 130, 134-135, 202, 212	Bay Cities Paving & Grading	Non-DBE	N/A	6,888,823.00	N/A	No DBE Quotes Received
76	Schwager Davis, Inc	Non-DBE	N/A	382,066.00	N/A	No DBE Quotes Received
44, 99, 120	WC Maloney	Non-DBE	Tyrrell Resources	366,725.00	48,000.00	Did not quote all items
81, 92-94, 122, 182-183	Harris Rebar	Non-DBE	N/A	2,751,308.00	N/A	No DBE Quotes Received
74-75, 95-97, 151, 159, 165	Gerco Contractors	Non-DBE	N/A	603,728.50	N/A	No DBE Quotes Received
1, 7, 9, 141-142, 187-201, 212	Centerline Striping	Non-DBE	N/A	227,945.00	N/A	No DBE Quotes Received



Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

Bid – Proposal

November 13, 2017

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 03-Pla-65-R5.0/R6.6, Caltrans Contract No. 03-0H26U4, Addendum Nos. 1-2, Northbound widening and ramp improvements in Placer County in and near Roseville and Rocklin from 0.1 mile south of East Roseville Viaduct to 0.5 mile south of Pleasant Grove Boulevard Overcrossing. Bid Date: November 14, 2017 (2:00 p.m.).

Gold Shovel-certified. Certified as DBE #217 (exp. 01/01/18), as WMBE VON #10120139 (exp. 01/10/20) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 04/30/18). CCL #401640 C-27, C-61/D-59 (exp. 03/31/19). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/18). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
19	Temporary Erosion Control SQYD Blanket		500	\$ 6.00	\$ 3,000.00
20	Move-In/Move-Out (Temporary Erosion Control)	EA	12	\$150.00	\$ 1,800.00
21	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	22,300	\$ 0.86	\$ 19,178.00
23	Temporary Check Dam	LF	910	\$ 6.15	\$ 5,596.50
24	Temporary Drainage Inlet Protection	EA	23	\$300.00	\$ 6,900.00
25	Temporary Fiber Roll	LF	7,740	\$ 5.33	\$ 41,254.20
26	Temporary Reinforced Silt Fence	LF	4,330	\$ 8.25	\$ 35,722.50
27	Temporary Silt Fence	LF	13,700	\$ 2.46	\$ 33,702.00

03-Pla-65-R5.0/R6.6, 03-0H26U4, Addendum Nos. 1-2, in Placer County in and near Roseville and Rocklin from 0.1 mile south of East Roseville Viaduct to 0.5 mile south of Pleasant Grove Boulevard Overcrossing.
Nitta Erosion Control Bid-Proposal dated November 13, 2017.
Page 2 of 4.

CONTINUED FROM PAGE 1

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
36	Temporary High-Visibility Fence	LF	6,710	\$ 4.84	\$ 32,476.40
49	Move-In/Move-Out (Erosion Control)	EA	9	\$150.00	\$ 1,350.00
50	Dry Seed (SQFT)	SQFT	80,800	\$ 0.85	\$ 68,680.00
51	Rolled Erosion Control Product (Blanket)	SQFT	80,800	\$ 1.36	\$ 109,888.00
52	Hydromulch	SQFT	893,000	\$ 0.06	\$ 53,580.00
53	Fiber Rolls	LF	36,500	\$ 4.67	\$ 170,455.00
54	Straw	SQFT	893,000	\$ 0.04	\$ 35,720.00
55	Hydroseed	SQFT	893,000	\$ 0.13	\$ 116,090.00
56	Compost (SQFT)	SQFT	955,000	\$ 0.67	\$ 639,850.00
57	Incorporate Materials (partial)	SQFT	61,985	\$ 0.15	\$ 9,297.75
Totals					<u>\$1,384,540.35</u>

ONLY BID ITEMS #49-55 MAY NOT BE SEPARATED.

Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), night work, materials, labor, equipment (air pollution control (CARB PERP-compliant)), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

Please note that all temporary erosion control items (Temporary Erosion Control Blanket, Temporary Hydraulic Mulch (Bonded Fiber Matrix), Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Reinforced Silt Fence, Temporary Silt Fence and Temporary High-Visibility Fence include installation only, not maintenance, re-installation or removal. Temporary Hydraulic Mulch (Bonded Fiber Matrix) shall be applied at 3,500#/acre. Temporary Check Dam shall be biodegradable fiber rolls, not gravel bags.

Please note that Temporary Drainage Inlet Protection includes installation only, not maintenance, re-installation or removal. Temporary Drainage Inlet Protection shall be Type 5 with ERTEC Combo/GR8 Guard™ in place of sediment filter bag and without linear sediment barriers, not Type 1, Type 2, Type 3A or 3B, Type 4A or 4B and Type 6A or 6B, per 2015 standard plan drawings T61 - T64.

Please note that we have the only patented dust suppression system for pneumatic straw mulching in the country.

Please note that our bid for Item #57) Incorporate Materials is only for Erosion Control Type 3 (biofiltration swales) and for Erosion Control Type 4 (biofiltration strips), not for Erosion Control Type 2 or Erosion Control Type 5. We don't have the equipment to incorporate compost to a uniform depth of 6" for the cut slopes (Erosion Control Type 2) and viaduct areas (Erosion Control Type 5).

03-Pla-65-R5.0/R6.6, 03-0H26U4, Addendum Nos. 1-2, in Placer County in and near Roseville and Rocklin from 0.1 mile south of East Roseville Viaduct to 0.5 mile south of Pleasant Grove Boulevard Overcrossing.
Nitta Erosion Control Bid-Proposal dated November 13, 2017.

Page 3 of 4.

- 2) Total price excludes clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation) for Temporary Erosion Control Blanket, Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Reinforced Silt Fence, Temporary Silt Fence and Temporary High-Visibility Fence, re-installation of Temporary Erosion Control Blanket, maintenance and removal of Temporary Erosion Control Blanket, re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), Temporary Cover, re-installation of Temporary Check Dam, maintenance and removal of Temporary Check Dam, re-installation of Temporary Drainage Inlet Protection, maintenance and removal of Temporary Drainage Inlet Protection, re-installation of Temporary Fiber Roll, maintenance and removal of Temporary Fiber Roll, Type 2 installation of Temporary Fiber Roll, re-installation of Temporary Reinforced Silt Fence (Type 2), maintenance and removal of Temporary Reinforced Silt Fence (Type 2), Type 1 Temporary Reinforced Silt Fence, re-installation of Temporary Silt Fence, maintenance and removal of Temporary Silt Fence, re-installation of Temporary High-Visibility Fence, maintenance and removal of Temporary High-Visibility Fence, site preparation (trash, debris and weed removal and disposal, removal and disposal of loose rocks larger than 2 ½ inches in maximum dimension unless otherwise authorized), placement of stakes or other suitable markers at the locations designated by the Engineer, re-installation of Dry Seed (SQFT), coloring agent (already included in the wood fiber), re-installation of Rolled Erosion Control Product (Blanket), other rolled erosion control products (RECPs), re-installation of Hydromulch, re-installation of Fiber Rolls, Type 2 method of Fiber Rolls installation, re-installation of Straw, straw incorporation, re-installation of Hydroseed, re-installation of Compost (SQFT), re-installation of Incorporate Materials (partial) for Erosion Control Type 3 and for Erosion Control Type 4, Incorporate Materials for Erosion Control Type 2 and for Erosion Control Type 5, supplemental lighting necessary for night work at each work location, clean up, **dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13))**, costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection, guarantee and/or warranty and traffic control.
- 3) Additional mobilizations for Temporary Erosion Control Blanket, for Temporary Hydraulic Mulch (Bonded Fiber Matrix), for Temporary Check Dam, for Temporary Drainage Inlet Protection, for Temporary Fiber Roll, for Temporary Reinforced Silt Fence, for Temporary Silt Fence and for Temporary High-Visibility Fence are covered under Move-In/Move-Out (Temporary Erosion Control). Additional mobilizations for Dry Seed (SQFT), for Rolled Erosion Control Product (Blanket), for Hydromulch, for Fiber Rolls, for Straw, for Hydroseed, for Compost (SQFT), and for Incorporate Materials (partial) are covered under Move-In/Move-Out (Erosion Control).
- 5) Stand-by time will be billed at \$310.00 per hour for Temporary Erosion Control Blanket, at \$320.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at \$310.00 per hour for Temporary Check Dam, at \$300.00 per hour for Temporary Drainage Inlet Protection, at \$450.00 per hour for Temporary Fiber Roll, at \$470.00 per hour for Temporary Reinforced Silt Fence, at \$500.00 per hour for Temporary Silt Fence, at \$450.00 per hour for Temporary High-Visibility Fence, at \$320.00 per hour for Dry Seed (SQFT), at \$480.00 per hour for Rolled Erosion Control Product (Blanket), at \$320.00 per hour for Hydromulch, at \$480.00 per hour for Fiber Rolls, at \$400.00 per hour for Straw, at \$320.00 per hour for Hydroseed, at \$500.00 per hour for Compost, and at \$320.00 per hour for Incorporate Materials (partial).
- 6) Bond premium (performance and payment) rate is 2.5%. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu – Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except

03-Pla-65-R5.0/R6.6, 03-0H26U4, Addendum Nos. 1-2, in Placer County in and near Roseville and Rocklin from 0.1 mile south of East Roseville Viaduct to 0.5 mile south of Pleasant Grove Boulevard Overcrossing, Nitta Erosion Control Bid-Proposal dated November 13, 2017.

Page 4 of 4.

Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

- 7) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 8) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 9) **General Contractor to provide and pay for water source on jobsite** (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require a minimum of approximately 48,000 gallons of water for an estimated 22,300 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) and a minimum of approximately 140,000 gallons of water for an estimated 893,000 SQFT of Hydromulch and an estimated 893,000 SQFT of Hydroseed. **If water isn't made available on jobsite, this bid-proposal is invalid.**
- 10) General Contractor to provide good, drivable truck access to each site to be treated with Temporary Erosion Control Blanket, with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Temporary Check Dam, with Temporary Drainage Inlet Protection, with Temporary Fiber Roll, with Temporary Reinforced Silt Fence, with Temporary Silt Fence, with Temporary High-Visibility Fence, with Dry Seed (SQFT), with Rolled Erosion Control Product (Blanket), with Hydromulch, with Fiber Rolls, with Straw, with Hydroseed, with Compost (SQFT), and with Incorporate Materials (partial).
- 11) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Erosion Control Blanket, of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Temporary Check Dam, of Temporary Drainage Inlet Protection, of Temporary Fiber Roll, of Temporary Reinforced Silt Fence, of Temporary Silt Fence, of Temporary High-Visibility Fence, of Dry Seed (SQFT), of Rolled Erosion Control Product (Blanket), of Hydromulch, of Fiber Rolls, of Straw, of Hydroseed, of Compost (SQFT), and of Incorporate Materials (partial). If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President
Nitta Erosion Control

EXHIBIT 15-G+A1:E48 LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

AGENCY: CaltransLOCATION: 03-Pla-65-R5.0/R6.6 in Placer County in and near Roseville and RocklinPROJECT DESCRIPTION: Caltrans Contract No. 03-0H26U4TOTAL CONTRACT AMOUNT: \$1,384,540.35BID DATE: November 14, 2017BIDDER'S NAME: Nitta Inc., dba Nitta Erosion ControlCONTRACT DBE GOAL: 12%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	CERT. NO. OF DBE AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the data bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
		000217	Nitta, Inc. dba	
		11/1/2017	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
19	Temporary Erosion Control Blanket			\$ 3,000.00
20	Move-In/Move-Out (Temporary Erosion Control)			\$ 1,800.00
21	Temporary Hydraulic Mulch (Bonded Fiber Matrix)			\$ 19,178.00
23	Temporary Check Dam			\$ 5,596.50
24	Temporary Drainage Inlet Protection			\$ 6,900.00
25	Temporary Fiber Roll			\$ 41,254.20
26	Temporary Reinforced Silt Fence			\$ 35,722.50
27	Temporary Silt Fence			\$ 33,702.00
36	Temporary High-Visibility Fence			\$ 32,478.40
49	Move-In/Move-Out (Erosion Control)			\$ 1,350.08
50	Dry Seed			\$ 68,680.00
51	Rolled Erosion Control Product (Blanket)			\$ 109,888.00
52	Hydromulch			\$ 53,580.00
53	Fiber Rolls			\$ 170,455.00
54	Straw			\$ 35,720.00
55	Hydroseed			\$ 116,090.00
56	Compost			\$ 639,850.00
57	Incorporate Materials (partial)			\$ 9,297.75

FOR LOCAL AGENCY TO COMPLETE:

Local Agency Contract Number: _____

Federal Aid Project Number: _____

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all DLBE certifications have been verified and information is complete and accurate

Print Name _____ Signature _____ Date _____

Local Agency Representative

(Area Code) Telephone Number: _____

For Caltrans Review:

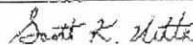
Print Name _____ Signature _____ Date _____

Caltrans District Local Assistance Engineer

Total Claimed DBE

\$ 1,384,540.35

4.196%



Signature of Bidder

11/13/17

Date

(916) 652-7459

(Area Code) Tel. No.

Laura J. Bills

Person to Contact

(Please Type or Print)

Local Agency Bidder DBE Commitment (Construction Contracts) (Rev 6/28/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.

(2) Copy - Include in award package to Caltrans District Local Assistance

(3) Original - Local agency files



1600 Auburn Blvd
Sacramento, CA 95815

(U)DBE #38278 / SB #1731815

DIR No.: 1000001123

CA Lic: 280864 exp. 8/31/18, A/C-10

To: General Contractor

Cal Licence : 260864

JOB NAME: 03-0H26U4

Bid Date: 11/14/2017

Owner: Caltrans

Scope: Furnish and install electrical elements for this project.
Scope is confined to "E" sheets only.

Addenda 1 - 2 Noted

Item	Description	Quantity	Unit	Unit Cost	Item Cost
5	Traffic Control System	1	LS	\$ 35,148.00	\$ 35,148.00
10	Temporary Signal System	1	LS	\$ 133,639.00	\$ 133,639.00
203	Maint. Existing Electrical Systems During Construction	1	LS	\$ 3,037.00	\$ 3,037.00
204	Electric Service for Irrigation	1	LS	\$ 13,472.00	\$ 13,472.00
205	Ramp Metering System	1	LS	\$ 274,353.00	\$ 274,353.00
206	Modifying Electrical System	1	LS	\$ 621,448.00	\$ 621,448.00
208	Mobilization	1	LS	\$ 10,123.00	\$ 10,123.00
TOTAL				\$	1,091,220.00

Notes:

No bonds, fees, permits, surveying or staking are included.

Striping and slurry seal excluded

M&M Electric shall not be penalized with liquidated damages due to delays caused by material lead-time.

Installation, maintenance and removal of SWPPP elements is excluded.

Traffic control included, plans by others.

Concrete and asphalt removal and replacement is excluded in areas also affected by civil scope

Foundation removal excluded

Rock excavation excluded

Laydown yard for poles required within 1 mile of jobsite.

Power to falsework lighting excluded

Falsework Lighting can be plugged as an adder for \$8,000

Please call Logan with any questions pertaining to this quote 916-929-0150

Vertical Constructors, Inc.
117 East Colorado Blvd. #600
Pasadena, CA 91105

Proposal

VERTICAL
CONSTRUCTORS, INC

Phone: (626) 228-3670

Fax: (626) 228-3521

CA License # 943175

DIR # 1000032607

SB CERT ID: 5313

CA DBE CERT ID: 38629

Proposal: 171114C

Date: 11/14/2017

To: Granite Construction Attn: ESTIMATOR 4001 Bradshaw Rd. Sacramento, CA 95826	Project: 03-0H26U4 - Rt 65 E. Roseville Via. 60's
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Estimator	Email	Phone
Bryn Burke	bryn@vertical-constructors.com	(213) 924-8980

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
180	CONCRETE BARRIER (TYPE 60P)	24.00	LF	400.00	9,600.00
181	CONCRETE BARRIER (TYPE 60C)	1,380.00	LF	100.00	138,000.00

Proposal Total:	\$ 147,600.00
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Scope of Work

Addendums noted: 1, 2

Price is based on 1 (one) mobilizations. Additional mobilizations will be \$7,500 each.

Pricing Includes Rebar and Concrete for Bid Items 180 and 181.

Our pricing is based on completion of VCI's work by July 1, 2019. Please add \$5/LF for any type barrier remaining on July 1, 2019 and an additional \$5/LF at 6 month intervals thereafter.

VCI Excludes:

- 1) Temporary Concrete Washouts.
- 2) Traffic Control & Night Work. VCI will need 3 nights of traffic control.
- 3) Lighting for Night Work
- 4) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 5) Furnish and installation of metal tube, grate and rail work.

VCI Qualifications:

- 1) All work to be performed in accordance with VCI's general terms and conditions.

General Terms and Conditions

VERTICAL CONSTRUCTORS, INC. GENERAL TERMS & CONDITIONS FOR SLIP FORM BARRIER RAIL WORK

VCI INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, cover plates, pipe for metal beam guard rail. All embedded items to be furnished and removed by Contractor.
3. Water cure: VCI will place (not secure) Prime Contractor's rugs.
4. VCI's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. VCI has based its pricing and this proposal on all of the items listed above being awarded to VCI. Items may be added or deleted only with the approval of DBE. DBE shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to VCI.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2010, Contract/Design documents provided to VCI at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO VCI:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Electrical furnished, installed & adjusted to line and grade.
3. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
4. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
5. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
6. Curing compound & maintenance of the cure;
7. Working access, minimum of 2 feet clearance to temporary k-rail from face of new barrier, the full length of the rail for our slip form machine;
8. Adequate lights furnished, installed & maintained at all work locations when night work is required;
9. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
10. On-site construction water.
11. All weather access to all work areas.

VCI EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, anchor bolts, and pipe for metal beam guard rail;
7. Traffic control, notifications and traffic control signage.
8. Spoil disposal (VCI will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for VCI's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from VCI work area. Any damage caused by VCI will be repaired by VCI.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. All other work/items not specifically included.

DELAYS: VCI IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Lack thereof, or inadequate access;
3. Structure not ready.
4. Time lost due to the above or other delays out of the control of VCI including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and VCI will receive an extension of time to complete its work as is necessary as a result of such causes.

Proposal

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of VCI's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, VCI shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of VCI's work. VCI will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

VCI is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. VCI requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with VCI's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to VCI electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, VCI shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to VCI.

INDEMNIFICATION:

VCI and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, VCI will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

VCI reserves the right to review and approve all Contract Change Orders relating to VCI work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay VCI for extra or changed work if VCI is given written or oral direction by Prime Contractor or Owner to proceed with such work.

Vertical Constructors, Inc.
117 East Colorado Blvd. #600
Pasadena, CA 91105

Proposal

VERTICAL
CONSTRUCTORS, INC

Phone: (626) 228-3670

Fax: (626) 228-3521

CA License # 943175

DIR # 1000032607

SB CERT ID: 5313

CA DBE CERT ID: 38629

Proposal: 171114B

Date: 11/14/2017

To: Myers & Sons Construction, LP Attn: ESTIMATOR 4600 Northgate Blvd., Suite 100 Sacramento, CA 95834	Project: 03-0H26U4 - Rt 65 E. Roseville Viaduct
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Estimator	Email	Phone
Bryn Burke	bryn@vertical-constructors.com	(213) 924-8980

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
182	CONCRETE BARRIER (TYPE 736)(F)	425.00	LF	58.00	24,650.00
183	CONCRETE BARRIER (TYPE 742 MOD)(F)	2,187.00	LF	49.00	107,163.00

Proposal Total:	\$ 131,813.00
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Vertical Constructors, Inc.
117 East Colorado Blvd. #600
Pasadena, CA 91105

Proposal

VERTICAL
CONSTRUCTORS, INC

Scope of Work

Addendums noted: 1, 2

Price is based on 2 (two) mobilizations. Additional mobilizations will be \$5,000 each.

CONCRETE AND REBAR EXCLUDED

Our pricing is based on completion of VCI's work by July 1, 2019. Please add \$5/LF for any type barrier remaining on July 1, 2019 and an additional \$5/LF at 6 month intervals thereafter.

VCI Excludes:

- 1) Temporary Concrete Washouts.
- 2) Traffic Control & Night Work.
- 3) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 4) Type "B" footings.
- 5) Concrete.
- 6) Rebar, including inspection or verification of rebar placed by others.
- 7) Drill & Bond Dowel.
- 8) Excavation & Backfill.
- 9) Sandblasting of construction joints.
- 10) Furnish and installation of metal tube, grate and rail work.

VCI Qualifications:

- 1) All work to be performed in accordance with VCI's general terms and conditions.

General Terms and Conditions

VCI INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, cover plates, pipe for metal beam guard rail. All embedded items to be furnished and removed by Contractor.
3. Water cure: VCI will place (not secure) Prime Contractor's rugs. Cure Compound: VCI will spray Prime Contractor's curing compound.
4. VCI's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. VCI has based its pricing and this proposal on all of the items listed above being awarded to VCI. Items may be added or deleted only with the approval of VCI. VCI shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to VCI.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2015, Contract/Design documents provided to VCI at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO VCI:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Ready mix concrete F.O.B. jobsite for tailgate placement in accordance with VCI's schedule;
3. Concrete pump, if required;
4. Rebar and electrical furnished, installed & adjusted to line and grade. VCI takes no responsibility for rebar or electrical not installed correctly by others.
5. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
6. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
7. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
8. Curing compound & maintenance of the cure;
9. Working access, minimum of 12 feet width, the full length of the rail for our boom truck & the ready mix concrete trucks;
10. Adequate lights furnished, installed & maintained at all work locations when night work is required;
11. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
12. On-site construction water.
13. All weather access to all work areas.

VCI EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, anchor bolts, and pipe for metal beam guard rail. Installation of any embeds requiring our steel forms to be drilled or cut will be done and at the expense of the contractor including the repair of the metal forms ;
7. Traffic control, notifications and traffic control signage;
8. Spoil disposal (VCI will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for VCI's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from VCI work area. Any damage caused by VCI will be repaired by VCI.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. Cold weather concrete protection.
25. All other work/items not specifically included.

DELAYS: VCI IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Late ready mix concrete delivery in excess of ½ hour;
3. Lack thereof, or inadequate access;
4. Structure not ready.
5. Time lost due to the above or other delays out of the control of VCI including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of

Proposal

the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and VCI will receive an extension of time to complete its work as is necessary as a result of such causes.

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of VCI's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, VCI shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of VCI's work. VCI will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

VCI is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. VCI requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with VCI's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to VCI electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, VCI shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to VCI.

INDEMNIFICATION:

VCI and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, VCI will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

VCI reserves the right to review and approve all Contract Change Orders relating to VCI work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay VCI for extra or changed work if VCI is given written or oral direction by Prime Contractor or Owner to proceed with such work.

07 - MBR



DIRT & AGGREGATE
INTERCHANGE, INC.

QUOTATION

DATE: 11/14/2017

TO: MYERS AND SONS CONST.

Attn: ESTIMATOR

FAX: 916-614-9520

Project Name: 03-0H26U4 NORTHBOUND WIDENING & RAMP IMPROVEMENTS
Owner: CALTRANS
Bid Date & Time: 11/14/17 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
33	Treated Wood Waste	11400	LBS	✓ \$0.25	\$2,850.00
167	Midwest G/R System (Steel Post)	180	LF	✓ \$40.00	\$7,200.00
168	Midwest G/R System (Wood Post)	550	LF	✓ \$40.00	\$22,000.00
172	Single Thrie Beam Barrier (Wood Post)	3280	LF	✓ \$47.00	\$154,160.00
173	Transition Railing (Type DTB)	1	EA	✓ \$5,900.00	\$5,900.00
174	Transition Railing (Type WB-31)	1	EA	✓ \$6,000.00	\$6,000.00
175	End Cap Type TC	2	EA	✓ \$1,000.00	\$2,000.00
176	End Anchor Assembly Type SFT	5	EA	✓ \$1,400.00	\$7,000.00
177	Type Soft Stop Terminal System	4	EA	✓ \$4,000.00	\$16,000.00
178	Alternative Flared Terminal System	2	EA	✓ \$3,500.00	\$7,000.00
179	Alternative Crash Cushion	2	EA	\$39,702.00	\$79,404.00
184	Remove Guardrail	600	LF	✓ \$10.00	\$6,000.00
185	Reconstruct Thrie Beam Barrier	210	LF	✓ \$40.00	\$8,400.00
186	Reconstruct Double Thrie Beam Barrier	530	LF	✓ \$48.00	\$25,440.00
212	Mobilization	1	LS	✓ \$5,000.00	\$5,000.00
				TOTAL:	\$354,354.00

Stipulations:

- Price based on 1 mobilization to project.
- Extra mobilization = \$5,000.00 per mobilization.
- 30 SHIFTS.
- D&A MUST HAVE CLEAR & UNOBSTRUCTED WORK ZONE - (14' Wide Minimum Lane)
- Prime Contractor to supply acceptable staging area for storage of guardrail materials.
- BOND NOT INCLUDED.
- NO TRAFFIC CONTROL. NO SURVEY WORK. NO ENGINEERING OR TESTING.
- Excludes all dirt work and concrete work on guardrail items.
- Excludes erosion control.
- Excludes any and all As-Build Drawings.
- CA Contractor # 507828
- CA DBE # CT-000020
- CA DIR# 1000010905

008
Bond
RATE

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

We are a Minority Business Enterprise

OR DBE #493, OR CCB# 26599, WA CCB# DIRTAL192NP, WA DBE# D4 M0700 781

20905 NE Sandy Blvd, Fairview, OR 97024

Phone: 503-661-5093

Fax: 503-669-1192

ERNEST B. DEE
P.O. Box 580937
Elk Grove, CA 95758

CA License 959857

Tel: 916-271-0410
Fax: 916-512-3303
ernestdee6@gmail.com

EDCMS Bid #: 1738
DATE: 11/14/17 BID
To: Bidding Contractor
PROJECT: CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY IN AND NEAR ROSEVILLE
AND ROCKLIN FROM 0.1 MILE SOUTH OF EAST ROSEVILLE VIADUCT TO 0.5 MILE
SOUTH OF PLEASANT GROVE BOULEVARD OVERCROSSING
CA GSA SB NO.: 1478060
DBE CERTIFICATE NO.: 39513
DIR REGISTRATION NO.: 1000015954

ADDENDUMS NOTED: 2

CONTRACT No: 03-0H26U4

LOCATION: District 03 On Route 65

UNION AFFILIATION: Finishers, Laborers & Carpenters

We shall include all labor, equipment, materials, supervision, taxes, insurance and incidentals to complete the following items for the above project per the Caltrans Special Provisions and Standard Specifications dated 2015.

INCLUSIONS							
ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	DAYS
31	130900	TEMPORARY CONCRETE WASHOUT (EBD portion)	LS	1	1,200.00	1,200.00	
124	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	230	772.00	177,560.00	18
125	731511	MINOR CONCRETE (ISLAND PAVING)	CY	340	556.00	189,040.00	4
169	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	320	58.00	18,560.00	3
240	999990	MOBILIZATION (EBD portion)	LS	1	19,318.00	19,318.00	
TOTAL						405,678.00	25

Exclusions:

1. All fees, permits, permit fees, engineering, staking, testing, and inspections, or related inspections fees, assessment and charges required by public entities unless specified.
2. Liquidated or actual damages, including any fines or traffic closures beyond Ernest B. Dee's control.
3. Clearing and grubbing
4. Any sawcut and demolition
5. Grading and aggregate base (GC to provide grade to 2" of finish grade for item 169 - Vegetation Control Minor Concrete)
6. Traffic control, traffic maintenance (See "Days" column above for traffic control days required for each item)
7. Temporary sanitary facilities

Please note that Temporary Concrete Washout and Mobilization for Ernest B. Dee are included in the bid therefore you may use either item or both.

Please call me if you have any questions.

Very Truly,

Ernest Dee, Estimator

Bond Rate: 3.2%

gallaway ENTERPRISES

Lib II
49944

DBE

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

Quotation and Scope

Quote P17-145

November 10, 2017

Gallaway Enterprises is pleased to provide the following quote FOR CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY IN AND NEAR ROSEVILLE AND ROCKLIN FROM 0.1 MILE SOUTH OF EAST ROSEVILLE VIADUCT TO 0.5 MILE SOUTH OF PLEASANT GROVE BOULEVARD OVERCROSSING; Caltrans Contract No. 03-OH26U4. If you have any questions, please do not hesitate to contact Melissa Murphy at (530) 332-9909 office, (530) 332-9905 fax, or melissa@gallawayenterprises.com. Gallaway Enterprises, Inc. is a DBE (#31237), DIR (#1000001952) and small business (#1760213) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

Bid Item 32 – Water Quality Sampling and Analysis Day

Scope of Work

Gallaway Enterprises will provide a qualified Water Quality Monitor to satisfy Water Quality Sampling and Analysis Day bid item for the term of the project.

Bid Item 34 – Contractor Supplied Biologist (CSB)

Scope of Work

Gallaway Enterprises will provide a qualified Biologist to satisfy the CSB requirements for the term of the project. Tasks will include:

- Preparation of a Biological Resource Information Plan;
- Worker Environmental Awareness Training;
- Preparation of a Bat Avoidance Plan;
- Preconstruction Survey and Report for Regulated Species
- Initial Monitoring and Report;
- Incident Reports as Needed;
- Annual Monitoring Report;
- Final Monitoring Report;

Bid Item 35 – Natural Resource Protection Plan (NRPP)

Scope of Work

Gallaway Enterprises will provide a qualified Biologist to prepare and submit the NRPP.

Project Assumptions:

- The project will be completed in three (3) construction seasons; therefore 3 preconstruction surveys, 2 annual reports, and 1 final report will be required.
- Water quality sampling results will be summarized in an email and sent to the Contractor within 48 hours of sampling if in compliance, and within 12 hours if an exceedance of water quality standards occurs.
- This quote does not include monitoring of active bird nests, installation of bird, fish, or bat exclusion devices, preparation of exclusion plans, or exclusion monitoring.
- Gallaway Enterprises assumes one (1) round of edits each to the Species Survey Protocols, Biological Resource Information Program, Bat Avoidance Plan, and NRPP. Additional edits will be charged on a time and materials basis.

- A rare plant survey in accordance with CDFW Streambed Alteration Agreement Measure 2.24 has already been completed and is not the responsibility of the contractor supplied biologist.

Cost Estimate: According to the Project's CDFW Streambed Alteration Agreement, Measure 2.7 the Biologist shall be on site daily during vegetation removal, in channel work and ground disturbing activities. In addition, the USFWS Biological Opinion states that "a qualified biologist will guide the installation of exclusion fencing prior to the start of ground-disturbing activities. Due to the uncertainty of days required by the Contractor to perform these tasks, Bid Item No. 34 has been split into Daily Monitoring and "All Other Tasks" as defined in the scope of work section above. The Contractor can adjust the quantity of working days according to their anticipated schedules.

Item No.	Description	Quantity	Unit	Rate	Total
32	Water Quality Sampling and Analysis Day	140	EA	\$713	\$99,820
34	Contractor Supplied Biologist – "All Other Tasks"	1	LS	\$24,765	\$24,765
	Contractor Supplied Biologist – Daily Monitoring	1	WD	\$713 <i>x 100</i>	TBD By Contractor
35	Natural Resource Protection Plan	1	LS	\$2,500	\$2,500

71300

*Rate includes: labor, "normal" travel expenses, and reports. Work Day = no more than 8 hours in a day.

^ Adjust quantity of working days per Contractor's estimate for days required to complete vegetation removal, in channel work, installation of exclusion fencing, and ground disturbing activities.

Qualifications:

Our staff biologists are Caltrans, CDFW, and USFWS approved biological monitors. Gallaway Enterprises has extensive experience with water quality sampling, nesting bird surveys, bat protection, aquatic species capture and relocation, and listed invertebrates such as valley elderberry longhorn beetle and vernal pool branchiopods in relation to large scale construction projects. Gallaway Enterprises carries commercial auto, general liability, workers compensation, and professional liability.

License, Certification	Contracting Organization	Expiration Date	Individual Name
Women Business Enterprise VON: 4BN00007	California Public Utilities Commission	10/20/19	Gallaway Enterprises, Jody Gallaway
Women Business Enterprise (31237)	California Department of Transportation	11/1/18	Gallaway Enterprises, Jody Gallaway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	9/18/18	Gallaway Enterprises, Jody Gallaway
Small Business (1760213)	California Department of General Services	2/28/19	Gallaway Enterprises
California Division of Industrial Relations: Public Works Contractor Registration: 1000001952	California Division of Industrial Relations:	6/30/18	Gallaway Enterprises

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

DIR#1000002818

Contractors License **A 621781**
SMBE & DBE Certification CT-005270

Bid Quotation Grinding

Project Name: Ca Dot Northbound widening and ramp improvements
Project Number: 03-0H26U4
Bid Date: 11-14-2017
Location: Placer County

BID, Diamond Grinder
UNIT PRICE:

78
212
Grind & Groove Bridge Deck about 78,800SF @ \$2.16
Mobilization: \$20,000

TOTAL: \$170,208

Water source to be supplied by contractor within 5 miles of job site.
This price includes slurry disposal. Any changes to quantities changes price. Contractor to sweep area after grinding if needed. Max grinding depth of 1/2" on new pours. Additional grinding to be done at ABSL hourly rates.

Grinder, AC Grinding
Daily Minimum Charge**\$ 4300.00**

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches dept 99h. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge**\$ 4800.00**

This price is for an 80" or 88" high horsepower cold planer machine, *Wirtgen W 2100*. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge**\$ 3300.00**

This price is for a 48" cold planer machine, *Wirtgen W 120*. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization included*Provisions:*

Contractor to provide water, traffic control, lights, and any other items needed for support. Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls low spots, etc..) Any standby time caused by contractor or owner to be billed at T&M plus 10%.

Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.
ABSL Construction will grind as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.
Contractor to provide water or water meter and provide traffic control during operation.
All areas to be ground shall be clearly marked by the general or the job inspector.
Anything not specifically included in this price should be considered excluded.
ABSL Construction does not accept backcharges due to machine breakdown during operation
All costs due to the equipment breakdown will not be charged to ABSL Construction.
ABSL does not accept force account rates or retention.

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8-hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks' notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours' notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 9) This proposal to be attached and made part of all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) This is a proposal only for establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 12) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 13) Items not specifically included are considered to be excluded. If you have any questions, please call.

Thank You,

Todd Wheeler
916-284-3598

Golden Bay Fence plus Iron Works, Inc.

4104 B Street Stockton CA 95207

Phone: (209) 944-9754

FAX: (209)944-5812

Contractor License #:664905

Certified: Disadvantage Business Enterprise, Small Business Enterprise and Minority Business Enterprise

FACSIMILE TRANSMISSION OF PROPOSAL

Attention: Estimating

Customer Fax #:

Company: Contractors

Total # Pages: 1

PROJECT: 03-0H26U4

City: Roseville

From: PAUL CHAVEZ

Date: November 14, 2017

If this facsimile transmission is incomplete please call the originator at the above Phone or FAX #.

[illegible]

*Total: Includes Labor, Materials, & Applicable Sales Taxes.

QUALIFY: The following qualifications apply to our bid.

<p>CLEARING, GRUBBING AND TRAFFIC CONTROL BY OTHERS, MOW STRIP BY OTHERS, ALL POSTS TO BE COMPLETED WITH BOBCAT, MUST HAVE ACCESS FOR A CEMENT TRUCK. STAKING BY OTHERS SLEEVES POST POCKETS BY OTHERS IF NEEDED. JOB FIGURED FOR 5 MOBILIZATION, PLEASE ADD \$1,700.00 FOR EACH REMOB. ON SITE UNDERGROUND NOT COVERED BY USA TO BE LOCATED BY GC OR OWNER. ALL EXCAVATED DIRT TO BE HEDGED ROWED ALONG FENCE LINE, REMOVAL AND DISPOSAL BY OTHERS. Demo of posts by others, Embeds by others. Demo of temp fence please add \$6.00 If Temp fence to be installed 18" below grade per spec. Type 6 Modified to be galvanized finish</p>
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Price quoted is for new chain link fencing professionally erected in place. Terms of payment: NET CASH DUE ON COMPLETION. 2% per month finance charge shall be charged if not paid when due. All property lines and gradestakes shall be established by purchaser and shall be the sole responsibility of purchaser. Purchaser shall provide any necessary building permits and is responsible for conforming the fence to all local building code requirements. Fence is to follow existing ground line unless otherwise provided in this contract. Obstructions of every nature which in any manner interfere with the erection of the fence shall be removed by purchaser prior to commencing of fence installation. Purchaser assumes responsibility for damage to any underground water, electrical, telephone, television, gas, sewer or other utility lines. In the event legal action is necessary to enforce any provisions of this contract the prevailing party shall be entitled to reimbursement for reasonable attorney's fees and costs.

NOTICE OF CANCELLATION

You may cancel this transaction, without any penalty or obligation, within three business days from the above date.

I hereby cancel this transaction (Purchaser's Signature):

Date: _____

Golden Bay Fence plus Iron Works, Inc. - By:

Accepted By:

Date: _____

(Please Print Name, then Sign and Date) Signature constitutes binding contract

NOTE: PRICE VALID FOR 30 DAYS OR THE TIME STATED IN THE REQUEST FOR QUOTATION WHICHEVER IS GREATER.

Certified: DBE, Cal Trans Certification #ct-009140, SBE # 0019415, & MBE -BART Certification #4065

Union: Laborers Local 304

S.I.P., INCORPORATED of Delaware TERMS & CONDITIONS

This Proposal (or Quotation) of S.I.P., Incorporated of Delaware ("Seller") is an Offer To Sell and not a solicitation to buy. Any changes in or additions to the scope, schedule, terms, etc. of this Proposal which are proposed by the Buyer are specifically rejected unless otherwise expressly agreed to in writing and signed by an authorized representative of S.I.P., Inc. of Delaware. Acceptance by Buyer of this Proposal shall be acceptance of all terms and conditions recited herein, which shall supersede and prevail over any conflicting term in any other contract or other document. These terms and conditions shall be considered part of any written agreements between the parties concerning work to be performed by Seller. Buyer's agreement herewith shall be evidenced by Buyer's signature on this Proposal, or by Buyer's permitting or directing Seller to commence work on the project. References herein to "Buyer" shall be deemed to be references to the Project Owner, The Project's Prime or General Contractor, the metal bridge decking installation sub-contractor or others as the context may require.

1. Notwithstanding the acceptance by Buyer the Buyer must demonstrate sufficient financial strength, credit worthiness and ability to pay to the satisfaction of the Seller and provide any payment guarantees from the Owner and the Project's General Contractor that the Seller may require, or Seller may cancel this order in its sole discretion.

2. Pricing is not for separate or singular acceptance. Pricing is not firm but is based upon current costs as of Seller's Proposal date and is subject to increase based upon the difference in Seller's costs between the proposal date and the timeframe in which the materials are received and the work is performed by Seller. The full amount of the difference will be added to the Contract Price regardless of what may be stated in any "Contract Documents".

3. TIME IS OF THE ESSENCE with regards to the actions of and work performed by others which effect's Seller's price, work and schedule.

4. The following items are excluded and shall not be the responsibility of Seller: cost of sales or use taxes; cost of providing a performance bond or any items of like nature; work covered by other Bid Items or trades; field touch-up, coating & materials (for same, field survey, it verification work; all field work and installation work; PE stamp on shop drawings or other documents; insurance in excess of Seller's normal limits and coverages; cost of testing and inspection by independent "third party" company; embedded items; holes, fasteners, hangers, hardware, etc. for attachment of other's work to Seller work; unloading trucks; special hauling equipment; responsibility or liability for liquidated damages; work which is not clearly and specifically shown, sized, and dimensioned on the bridge superstructure contract bid drawings; and any work which is not specifically and explicitly noted in Seller's Proposal as being included in Seller's scope of work. The enumerated exclusions set forth herein shall not be limited by any other provisions. In the event any other language conflicts with or is contrary to these enumerated exclusions, then the more restrictive exclusions shall govern.

5. If, in the performance of its work for the Project, Seller encounters concealed conditions at variance with conditions indicated in the agreement(s) with Buyer or concealed or unknown conditions differing materially from those ordinarily encountered and generally recognized as inherent in work of the character performed by Seller, the Bid Price shall be equitably adjusted by Change Order upon notice by Seller.

6. Pricing is based upon sequential, continuous, and uninterrupted fabrication of materials for each bridge in a manner that is most efficient for production operations. Further, pricing is based on work being performed on a "straight time" basis - i.e. 40 hours per week during standard working hours and days (the "normal working hours"). If Seller's work is interrupted or delayed, or if the Buyer requires that work be performed at times other than during normal working hours, then the Contract Price shall be equitably adjusted to cover Seller's additional costs plus reasonable allowances for administration, overhead and profit.

7. Under no circumstances does Seller waive its right to payment for extra work or work order changes performed by Seller pursuant to instruction of the Buyer or as described hereunder.

8. Buyer shall make progress payments to Seller no later than five (5) calendar days after Buyer's receipt of payment from the Owner (or others if appropriate) for the work performed by Seller but in no event later than thirty (30) calendar days after submission to Buyer of each of Seller's progress invoices - whichever occurs first. No retention shall be withheld even if retention is withheld on Buyer. Payment to Seller shall in no event be contingent upon receipt by Buyer of payment from the Owner (or others if appropriate) - "Paid When Paid" terms are specifically excluded and will not be accepted. Buyer shall promptly pay in full Seller's monthly invoices for "raw" materials received or applied by Seller, for fabricated materials stored awaiting shipment to the jobsite, and for fabricated materials delivered to the jobsite. Full and final payment shall be made to Seller no later than thirty (30) calendar days after Seller substantially completes its work. If the Prime Contract between the Owner and the Project's General Contractor stipulates more favorable payment provisions for the metal bridge deck than what is stated above, then the more favorable provisions shall apply.

9. All sums not paid when due shall bear interest at the rate of one and one-half percent (1-1/2%) per month or the maximum legal rate permitted by law, whichever is less. Buyer shall reimburse Seller for all reasonable legal fees and for collection fees and costs incurred, if any, in connection with collecting amounts due from Buyer.

10. Nothing in the agreement(s) between the parties shall be construed to require Seller to continue performance if timely payments are not made to Seller for suitably performed work or stored materials. Seller may, at any time prior to complete delivery of all the materials purchased hereunder, decline to make any further shipments hereunder except upon receipt of satisfactory security or cash before shipment. Any delays in delivery caused by a hold on shipment are for Buyer's account and under no circumstances shall Seller be liable for any exercise of its rights.

11. Any schedule that may be quoted in Seller's Proposal are tentative and represent the estimated time required to deliver under normal circumstances and under conditions as they exist as of the date of the Proposal assuming immediate receipt of an executed contract, Notice To Proceed and complete, final "Released For Construction" Designs. They do not represent any intent on the part of Seller to accept responsibility for delays due to commitment of production capacity to others, abnormal mill conditions or other issues causing delays which develop after the Proposal date. A firm schedule, assuming no major problems, can be established by Seller after contract award and receipt of all materials, approved shop detail drawings and all other necessary approvals.

12. Any shop drawings or other documents prepared by Seller requiring review and/or approval by the Owner, the Owner's Engineer or others shall be promptly reviewed, approved and returned to the Seller in a timely manner so as not to delay or disrupt Seller's work - in the event the review cycle exceeds 10 business days from Seller's submittal date the schedule and price shall be subject to equitable adjustment.

13. Material furnished shall be inspected at the fabricating plant by Seller's employees. If shop or field inspection by any other personnel is desired or required (including but not limited to independent testing & inspection companies or agencies), the cost of such inspection shall be borne by Buyer regardless of any provision to the contrary in the job specifications or other documents. Such inspection & testing shall be performed during production in a manner that minimizes any disruption or interruption to Seller's manufacturing operations. Further, any re-handling to accommodate subsequent inspection shall be added as an additional charge to the contract price at Seller's then current handling rates.

14. All material shall be shipped F.O.B. Jobsite. In the event Seller includes the cost of freight in its Proposal, Seller or its trucker(s) shall determine the routing. Buyer must provide and bear the expense of labor to unload the material and must bear the cost of any delays in unloading. At the time of shipment, Buyer shall designate and have available an adequate and accessible site to which the material shall be delivered. Upon delivery, Buyer assumes full responsibility for the material, and any damages to the material which are discovered or incurred after delivery to the site designated by Buyer. Delivery to the site shall mean to the nearest accessible point to the site in the sole and absolute opinion of the delivery truck driver. Trucks shall be unloaded in a timely manner not to exceed two (2) hours. Seller's price is based on full truck loads only - partial loads will result in additional charges. Rate of delivery and timing shall be mutually agreed to.

15. If delays in the Buyer's schedule prevent delivery of materials to the jobsite, all materials which have been fabricated according to the schedule originally agreed upon by Buyer and Seller shall be stored in areas provided by the Buyer and shall be paid for as though the material had been delivered to the jobsite. If timely payment is made for the fabricated materials, Seller will store the same for up to six months without additional charge, provided that any trucking charges, whether for fuel surcharges, permitting or other escalations, are for the Buyer's account and shall be paid prior to shipment unless other arrangements are made.

16. Seller shall not be responsible for delays or defaults where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delays caused by the Owner, general Buyer, architect and/or engineers, delays in transportation, shortages of raw materials, civil disorders, labor difficulties, vendor allocations, fires, floods, accidents and acts of God.

17. No back-charges or claims of Buyer shall be valid unless authorized by an agreement in writing executed by both Buyer and Seller, except in the case of Seller's failure to meet any express requirement of the agreement between the parties. In such event, Buyer shall notify Seller of such default, in writing, and allow Seller reasonable time to correct any deficiency before incurring any costs chargeable to Seller.

18. If, prior to or during the performance of the work on the project, Seller is directed or required, due to no fault of its own, to delay or interrupt its work or to reschedule the order in which the work is performed, to the full extent Seller is required to bear additional costs of performance for wage escalations, disruption or other costs, Buyer shall pay Seller the full amount of such additional costs plus a reasonable allowance for administration, overhead and profit upon presentation by Seller of appropriate documentation thereof.

19. Any design work performed by Seller will be limited to the static loading calculations provided in the project specifications. The design for and risk of construction, dynamic, or live loads and all other loads including but not limited to storage, handling, erection, rebar placement, concrete placement & sequencing, etc. are the responsibility of Buyer. Buyer acknowledges that all such means, methods, calculations and engineering are not the responsibility of Seller.

20. If there is a Builder's Risk Insurance Policy covering the Project, Buyer shall cause Seller to be named as an additional insured on the Policy with a waiver of subrogation endorsement and Buyer shall bear any expense associated therewith.

21. Seller agrees to indemnify and hold harmless the Buyer and Owner against claims, damages, bodily injury, or property damage arising out of Seller's work solely to the extent caused by the negligent or intentional act or omission of Seller, its agents or employees, but in no event shall Seller's liability exceed the amount of this purchase order, or the sums actually covered by insurance, whichever is greater. Nothing in the agreement(s) between the parties shall be deemed to require Seller to be responsible for the negligent or intentional acts or omissions of the Buyer, Owner, Architect, or any other third party.

22. All workmanship is guaranteed against defects in workmanship for a period of ninety (90) calendar days from the date of delivery of the materials for each bridge or phase to the Buyer. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Buyer warrants that the design documents and all other information or data provided to Seller to perform its work are true and correct and conform to industry standards, and Buyer assumes all risks related to the fitness of the products purchased hereunder for the purposes of the General Contract and the construction, operation and maintenance of the structure(s) being constructed. Buyer shall indemnify, defend and hold Seller forever harmless against all claims, loss or liability arising from the above warranty and assumption of risk. In the event any of the Seller's work is found to be defective, then, at the option of Seller, the exclusive remedy shall be either (1) the replacement or repair of the defective work or (2) the furnishing by Seller of new material similar or identical to the material originally furnished by Seller under this agreement with the costs of installation to be incurred by Buyer. Seller shall not be responsible for special, incidental or consequential damages. Seller shall not be responsible for repair of damage to its work by other parties.

23. Nothing in the agreement(s) between the parties shall serve to void Seller's right to file a lien or claim on its behalf in the event that any payment to Seller is not timely made.



Quote

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Bid Item 171 Chain Link Railing (Type 6 Modified) Includes: HSS 2x2x3/16 Posts, L3x3x1/4 Rails, 3/8x2 1/2 Splice Bars, Plate Washers, Hardware, Cable (Galvanized) Excludes: Chainlink Fabric, Wire Ties, Holes in Top Rail at Post Tops *F.O.B. Jobsite. Priced to ship in full truckloads *Shop drawings produced for submittal only if required by contract documents and are created per contract plans. Any changes, including as-builts and redlines that differ from the contract plans will incur significant detailing and fabrication costs. * Detailing and fabrication times TBD at time of order.	237	LF	62.22722	14,747.85T
			0.00	0.00
Bid Item 78(F) Structural Concrete, Bridge ABUTMENT 1 5" x 18" x 20" laminated elastomeric bearing pad w/ 10 ea. - 14ga. shims *Quantity includes 1 test pad*	5	EA	949.312	4,746.56T
ABUTMENT 1 14 ga. x 24" x 26" galvanized sheet metal	4	EA	55.99	223.96T
ABUTMENT 15 4.5" x 15" x 15" laminated elastomeric bearing pad w/ 9 ea. - 14ga. shims	4	EA	674.20	2,696.80T
ABUTMENT 15 14 ga. x 21" x 21" galvanized sheet metal	4	EA	39.5675	158.27T
ABUTMENTS 1 AND 15 5.3 oz. tube silicone grease	5	EA	38.50	192.50T
ABUTMENT 15 - JOINT PROTECTION 0.125" x 12" x 25' neoprene strip	2	EA	325.05	650.10T
*Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per CalTrans specs will be supplied. *Lead time with approved submittals: 6-8 weeks			0.00	0.00
Bid Item 85 PTFE Spherical Bearing PTFE Spherical Expansion Bearing Assemblies for Hinges 1, 2, 3	12	EA	3,496.90	41,962.80T
PTFE Spherical Expansion Bearing Assemblies for Hinge 4	4	EA	3,355.00	13,420.00T
Subtotal				
Sales Tax (7.25%)				
Total				

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3



Quote

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Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Spherical Bearing Proof Testing	1	EA	1,100.00	1,100.00
F.O.B. Ship Point			0.00	0.00
Lead time: 16 weeks after approved submittals are received				
MATERIAL: A. SOLE PLATE: ASTM A240 GRADE 36 STAINLESS STEEL SHEET WITH #8 MIRROR FINISH FULL PERIMETER WELDED TO SUBSTRATE ASTM A709 GRADE 36 CARBON STEEL PLATE. B. CONCAVE SPHERICAL BEARING PLATE: TF WOVEN PTFE FABRIC LINER PERMANENTLY BONDED AND MECHANICALLY LOCKED TO ASTM A709 GRADE 36 CARBON STEEL PLATE. C. CONVEX SPHERICAL BEARING PLATE: ASTM A240 TYPE 304 STAINLESS STEEL PLATE WITH A MAXIMUM 16 MICRO-INCH SURFACE FINISH. D. MASONRY PLATE: ASTM A709 GRADE 36 CARBON STEEL PLATE. E. ANCHORAGE: ASTM A108 NELSON STUDS WELDED TO SOLE PLATE AND MASONRY PLATE. ORIGIN: ALL MATERIALS SHALL COMPLY WITH BUY AMERICA REQUIREMENTS UNLESS OTHERWISE SPECIFIED. DESIGN: ENGINEERING DESIGN WORK OF THE PTFE SPHERICAL BEARINGS IS NOT THE RESPONSIBILITY OF MANUFACTURER OR SUPPLIER. TESTING: PROOF TESTING FOR COMPRESSION AND COEFFICIENT OF FRICTION WILL BE PERFORMED IN STRICT ACCORDANCE WITH THE PROJECT SPECIAL PROVISIONS. PAINTING: ALL EXPOSED CARBON STEEL SURFACES SHALL BE CLEANED, DRY GRIT BLASTED AND PAINTED WITH APPROVED INORGANIC PAINT. A PAINT QUALITY WORK PLAN (PQWP) SHALL BE SUBMITTED AND APPROVED PRIOR TO PAINTING. WELDING: ALL WELDING SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIAL PROVISIONS AND COMPLY WITH AWS D1.1 AND AWS D1.6. A WELDING QUALITY CONTROL PLAN (WQCP) SHALL BE SUBMITTED AND APPROVED PRIOR TO WELDING. THE QUALITY CONTROL OVERSIGHT AND ASSOCIATED COSTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.				
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3				Subtotal
				Sales Tax (7.25%)
				Total



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Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
DELIVERY: SHIPMENT SHALL BE PERFORMED WITHIN 16 WEEKS AFTER RECEIPT OF PURCHASE ORDER AND APPROVAL OF FINAL SHOP DRAWINGS. LEAD TIME DOES NOT INCLUDE TRANSIT TIME. LEAD TIME MAY BE DELAYED IF SUBMITTALS ARE NOT APPROVED IN A TIMELY MANNER AS SPECIFIED IN THE SPECIAL PROVISIONS. A SHORTER LEAD TIME MAY BE POSSIBLE IF NEEDED.				
RESTRAINT: TEMPORARY RESTRAINING PLATES WILL BE BOLTED TO THE BEARING ASSEMBLY FOR SHIPPING AND HANDLING AS ONE UNIT.				
INSTALLATION: A QUALIFIED REPRESENTATIVE SHALL BE AVAILABLE FOR WITNESSING INSTALLATION OF THE FIRST BEARING AND SHALL BE AVAILABLE FOR ADVICE DURING ANY REMAINING INSTALLATIONS. COST OF WITNESSING INSTALLATION OF THE FIRST BEARING IS INCLUDED IN OUR BID. EVERY ADDITIONAL ON-SITE VISIT SHALL INCURR A \$1000.00 MOBILIZATION CHARGE.				
Bid Item 86 & 87 Joint Seal Assembly Wabo Strip Seal Type R - MR 3" - 25 LF Wabo Strip Seal Type R - MR 3 1/2" - 38 LF	63	LF	116.60	7,345.80T +
Bid Item 88 & 89 Joint Seal Assembly Wabo Modular STM 600 MR 5" - 29 LF Wabo Modular STM 600 MR 5 1/2" - 32 LF	61	LF	544.77508	33,231.28T +
Bid Item 90 & 91 Joint Seal Assembly Wabo Modular STM 900 MR 7" - 37 LF Wabo Modular STM 900 MR 7 1/2" - 32 LF	69	LF	897.87507	61,953.38T +
Price Includes- Strip Seal: -shop drawings -joints furnished in 20 ft sections: field spliced by contractor -shop fabricated upturns -neoprene strip seals furnished in continuous lengths: field installed by contractor -hot dipped galvanized coatings				
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3	Subtotal			
	Sales Tax (7.25%)			
	Total			



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Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Modulars: -shop drawings -shipping assemblies -leveling devices -pre-stressing devices -joints furnished in 40 ft max lengths; field spliced by contractor -shop fabricated upturns at barrier -neoprene strip seals furnished in continuous lengths; field installed by contractor -hot dipped galvanized coatings Price Excludes: -cover plates of any kind -splicing of new joints into existing -joint material of any kind at existing locations -any item not specifically identified as being included above -removal, installation, and field measurements -concrete, rebar or grout * Shipping and handling prices are estimated and are based on truckload quantities. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced at time of shipment, and shall become a part of an overall shipping and handling charge. Debits of these or any other additional shipments shall not be made to the estimated shipping and handling price contained in this quotation. ** Shop drawings and fabrication lead times may vary throughout the year. Please consult with your Rupert Sales Manager regarding mutually agreeable delivery requirements at time of order placement. * If instruction is provided to proceed with engineering, shop drawing creation, and/or commencement of fabrication/production, and order is cancelled in part or whole, manufacturer shall be remunerated for all costs incurred through date of cancellation.				
Bid Item 131(F) Isolation Casing: 13' diameter x 3/16" wall, galvanized corrugated casing	1	lot	48,909.43	48,909.43T +
1/2" x 30" x 41" Neo Skirt w/ 1" dia. holes at 12" OC, QTY-6, per plan sheet 357 of 390 Caltrans grade neoprene, 55 durometer	1	LOT	31,985.55	31,985.55T +
1/4"x 4" Skirt Strap HDG w/ 1"x6" Galv Thrd. Rod, Nut and Hilti Epoxy QTY- 6 Assemblies	1	LUMP SUM	12,980.00	12,980.00T +
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3		Subtotal		
		Sales Tax (7.25%)		
		Total		



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Date	Bid Date	Quote #
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DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total	
Bid Item 132(F) Miscellaneous Metal (Bridge) ~ 1/2"x 18" DIA. COVER PLATE HDG W/ 1/2 x 4 WEDGE ANCHOR BOLTS QTY-18 ~ U46 MANHOLE FRAME/COVER QTY-6 ~ LADDER RUNGS B7-11 U44 HDG QTY-69 ~ SOFFIT ACCESS COVER B14-5 HDG QTY-24	3,825	LBS	4.092	15,651.90T	+
Bid Item 133(F) Bridge Deck Drainage System ~ D3 DECK DRAINS HDG QTY-6 ~ 8" DRAIN PIPE HDG 360'LF ~ 8" ELBOWS HDG QTY-8 ~ 8" WYE FITTINGS HDG QTY-2 ~ 8" EXPANSION COUPLER HDG QTY-1 ~ 8" BAND COUPLERS HDG QTY-50 ~ 8" CLEVIS HANGERS HDG W/ 3/4" ROD QTY-16	6,114	LBS	6.061	37,056.95T	+
~ FOB Job Site ~ Contractor to verify field dimensions/pipe layout ~ Some items may not meet Buy America requirements ~ Excludes 3rd party welding, inspection fees, field welding, field touch up coating.			0.00	0.00	
Bid Item 101, 18" Alternative Pipe Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 18" - Length : 710, bands included	710	FT	16.368	11,621.28T	
Bid Item 102, 24" Alternative Pipe Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 24" - Length : 75, bands included	75	FT	20.86707	1,565.03T	
Bid Item 103, 30" Alternative Pipe Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 30" - Length : 43, bands included	43	FT	25.15698	1,081.75T	
Bid Item 104, 36" Alternative Pipe Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 36" - Length : 150, bands included	150	FT	30.701	4,605.15T	
Bid Item 106, 48" Temporary Culvert H/C PIPE 2 2/3x1/2 GALV LS 14GA 48" - Length : 300, bands included	300	FT	40.227	12,068.10T	
Bid Item 113, 18" Alternative Flared End Section ES STD GALV 18IN W/STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 18", Type : 1 - With Strap	3	EA	91.30	273.90T	
Bid Item 114, 24" Alternative Flared End Section ES STD GALV 24IN W/STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 24", Type : 1 - With Strap	2	EA	140.80	281.60T	
Bid Item 115, 30" Alternative Flared End Section ES STD GALV 30IN W/R&L - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 30", Type : 2 - With Rod and Lug	1	EA	300.30	300.30T	
Subtotal					
Sales Tax (7.25%)					
Total					

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Bid Item 116, 36" Alternative Flared End Section ES STD GALV 36IN W/R&L - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 36", Type : 2 - With Rod and Lug FOB JOBSITE IF SHIPPED IN FULL NESTED TRUCKLOADS	1	EA	399.30	399.30T
<p>Terms and Conditions of Quote:</p> <p>Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor.</p> <p>*Lead times are based on the date purchase order is received*</p> <p>**Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged.</p> <p>Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site</p> <p>Payment terms: Net 30</p> <p>SALES TAX NOT INCLUDED</p>			0.00	0.00
<p>305,597.09 ✓ x 107.5% (TAX) 327,752.88 x 60% 196,651.73</p>				
<p>Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3</p>			Subtotal	\$361,209.54
			Sales Tax (7.25%)	\$26,107.94
			Total	\$387,317.48

**Caltrans Project****Contract no. 03-0H26U4****Location: 03-Pla-65-R5.0/R6.6****Bid Date: November 14, 2017**

Page 1 of 3

Item no. 02 Construction Area Signs – Stationary Mounted
 As shown on plan sheet CS-1, Motorist information sheet MI-1,
 & SCQ-1 for Stage Construction Traffic Handling
 Furnish, Install, & Remove ~ Lump Sum \$7,900.00 ✓

Item no. 03 Traffic Control System – PARTIAL

Typical T-10 Lane Closure

2 Men, 1 Lane, 1 Direction

	<u>Monday thru Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Rate per 8 hour shift	\$1,550.00	\$1,800.00	\$2,000.00
OT per hour	190.00	190.00	-----
DT Rate per hour	210.00	210.00	210.00

Note: For Additional lane in existing closure, add \$150.00 to the 8 hour shift rate.

Impact Attenuator Vehicle w/ Operator

	<u>Monday thru Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Rate per 8 hour shift	\$ 950.00	\$1,075.00	\$1,175.00
OT per hour	95.00	95.00	-----
DT Rate per hour	105.00	105.00	105.00

Typical T-13 Reversing Control

2 Men & Equipment

	<u>Monday thru Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Rate per 8 hour shift	\$1,400.00	\$1,650.00	\$1,850.00
OT per hour	190.00	190.00	-----
DT Rate per hour	210.00	210.00	210.00

Note: Item no. 03 excludes PCMS Board, Rumble Strip System, and Flagger Illumination. Rates are for day or night work, excludes Holidays.

Item no. 06 Type III Barricade – 4'
 ➤ Furnish Only. No Maintenance.
 04 each @ \$100.00 each ✓ \$ 400.00

Item no. 11 Portable Changeable Message Sign – Monthly Rental \$1,150.00 per unit per month
 ➤ Sales Tax Included
 ➤ F.O.B. Newcastle
 ➤ Item no. 11 must be in conjunction with other work

Item no. 140 Delineator (Class 1)
 76 each @ \$30.00 each ✓ \$2,280.00

Item no. 143 Milepost Marker
 01 each @ \$35.00 each ✓ \$ 35.00

Item no. 144 Marker (Culvert)
 06 each @ \$35.00 each ✓ \$ 210.00

**Caltrans Project****Contract no. 03-0H26U4****Location: 03-Pla-65-R5.0/R6.6****Bid Date: November 14, 2017**

Page 2 of 3

Item no. 145	Object Marker (Type R) 01 each @ \$100.00 each ✓	\$ 100.00
Item no. 146	Object Marker (Type K-1) 02 each @ \$35.00 each ✓	\$ 70.00
Item no. 147	Object Marker (Type L-1) 01 each @ \$35.00 each ✓	\$ 35.00
Item no. 148	Remove Roadside Sign 45 each @ \$85.00 each ✓	\$3,825.00
Item no. 149	Remove Roadside Sign Panel 4 each @ \$50.00 each ✓	\$ 200.00
Item no. 150	Relocate Roadside Sign 11 each @ \$185.00 each ✓	\$2,035.00
Item no. 152	Furnish Single Sheet Aluminum Sign (0.063" – Unframed) 210 SQFT @ \$8.30 SQFT ✓	\$ 1,743.00
Item no. 153	Furnish Single Sheet Aluminum Sign (0.063" – Unframed) For Retroreflective Sheeting (Type XI) 230 SQFT @ \$8.50 SQFT ✓	\$1,955.00
Item no. 154	Furnish Single Sheet Aluminum Sign (0.080" – Unframed) 280 SQFT @ \$8.90 SQFT ✓	\$ 2,492.00
Item no. 155	Furnish Single Sheet Aluminum Sign (0.080" – Unframed) For Retroreflective Sheeting (Type XI) 250 SQFT @ \$9.16 SQFT ✓	\$2,290.00
Item no. 156	Furnish Single Sheet Aluminum Sign (0.063" – Framed) 22 SQFT @ \$17.00 SQFT ✓	\$ 374.00
Item no. 157	Furnish Single Sheet Aluminum Sign (0.063" – Framed) For Retroreflective Sheeting (Type XI) 36 SQFT @ \$17.50 SQFT ✓	\$ 630.00
Item no. 158	Furnish Single Sheet Aluminum Sign (0.080" – Framed) For Retroreflective Sheeting (Type XI) 65 SQFT @ \$17.80 SQFT ✓	\$1,157.00
Item no. 159	Retroreflective Sheeting (Type XI) 2,840 SQFT @ \$4.30 SQFT	\$12,212.00



Caltrans Project
 Contract no. 03-0H26U4
 Location: 03-Pla-65-R5.0/R6.6
 Bid Date: November 14, 2017

Page 3 of 3

Item no. 160	Roadside Sign (Barrier Mounted) 02 each @ \$2,690.00 each ✓	\$5,380.00
<i>Note: Barrier and Post Pocket by others</i>		
Item no. 161	Roadside Sign (Bridge Rail Mounted) 250 LB @ \$16.46 LB ✓	\$4,115.00
Item no. 162	Roadside Sign – One Post 38 each @ \$235.00 each ✓	\$ 8,930.00
Item no. 163	Roadside Sign – Two Post 04 each @ \$575.00 each ✓	\$ 2,300.00
Item no. 164	Install Sign (Strap and Saddle Bracket Method) 15 each @ \$100.00 each ✓	\$1,500.00
Item no. 166	Install Sign Panel on Existing Post 17 each @ \$100.00 each ✓	\$1,700.00

Bid excludes: Traffic Control for sign/delineator work other the Typical Shoulder Closure and Maintenance on Barricade Mounted Construction Signs.

Please contact Mike Smith for additional information at the number noted below

51,656-

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658
Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

STATE WOMEN BUSINESS ENTERPRISE

~~This Certification Not Valid For Federal Aid Contracts~~

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

- * 423990 Other Miscellaneous Durable Goods Merchant Wholesalers



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number: 500
Renewal Date: April 1, 2019

Janice Salais

March 20, 2017

JANICE SALAIS, Assistant Director
Office of Business and Economic Opportunity

HAYWARD BAKER



LOS ANGELES OFFICE:
14718 Pipeline Ave, Suite B
Chino Hills, CA 91709
Ph (909) 393-9300
Fax (909) 393-0036

**"QUALIFIED" CIDH
PILE QUOTATION –
Page 1 of 3**

All Prospective Bidders

Project: Caltrans -- Route 65 -- Roseville Viaduct

Location: Roseville, CA

Attn.: Estimating

Contract #: 03-0H26U4

Bid Date: November 14, 2017

We propose to perform the work described below, specifically per the following qualified terms and conditions, and for the following pricing, as listed on page 1-4, herein attached. Any terms, conditions and/or subcontract agreements provided to Hayward Baker prior to bid are subject to negotiation, exclusive of those specified in this proposal.

Item #	Description	Quantity	Unit	Extension
1	Initial Mobilization:	1 LS	\$250,000.00	\$ 250,000.00
2	132" CIDH Piling:	1,374 LF	\$2,400.00/LF	\$ 3,297,600.00
Total Quotation:				\$ 3,547,600.00
Alt. #1	Alternate add for HBI to remove concrete laitance and overpour from a max. of 10 each pile construction joint surfaces. Sandblasting/cleaning of rebar is excluded.	10 EA	\$20,000.00/EA	
<p>One mobilization is included to the project. For additional mobilizations add the sum of... <u>\$250,000.00 per each drill rig</u></p> <p>The costs for all required onsite tear-down and buildup of HBI equipment, excluding the move from Bent 2 to Bent 3, are excluded and shall be added at the unit price of <u>\$130,000.00 per each drill rig.</u></p> <p>Unmanned standby shall be charged, additionally, at the rate" of... <u>\$7,950.00/per shift/drill rig.</u></p> <p>Standby/Obstruction/Delay drill crew time shall be charged, additionally, at the rate of: <u>\$1,995.00 per each drill crew/hr.</u></p>				

13 x 29,000 = 269,000

HAYWARD BAKER INC. - Western Region Office Locations

Lakeside, CA · El Cajon, CA · Santa Paula, CA · Chino Hills, CA · Concord, CA · Las Vegas, NV · Seattle, WA · Vancouver, BC · Edmonton, AB
www.HaywardBaker.com
Equal Opportunity Employer

HAYWARD BAKER

**HAYWARD
BAKER**Geotechnical Construction
KELLERLOS ANGELES OFFICE:
14718 Pipeline Ave, Suite B
Chino Hills, CA 91709
Ph (909) 393-9300
Fax (909) 393-0036**"QUALIFIED" CIDH
PILE QUOTATION –
Page 1 of 3**

All Prospective Bidders

Project: Caltrans – Route 65 – Roseville Viaduct

Location: Roseville, CA

Attn.: Estimating

Contract #: 03-0H26U4

Bid Date: November 14, 2017

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Total Quotation:	\$ 3,547,600.00
-------------------------	------------------------

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10 EA	\$20,000.00/EA
-------	----------------

4,230,728

One mobilization is included to the project. For additional mobilizations add the sum of...\$250,000.00 per each drill rig

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HAYWARD BAKER INC. - Western Region Office Locations

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BAY CITIES PAVING & GRADING, INC.

1450 CIVIC CT, BLDG B SUITE 400, CONCORD, CA 94520 LICENSE #238650

phone 925-687-6666 fax 925-687-2122

Mail: Post Office Box 6227, Concord, Ca 94524-6227

DIR REGISTRATION # 1000005981

Bond .065

PROJ: CDOT 03-0H26U4
HWY 65 - ROSEVILLE

TODAY'S DATE: 14-Nov-17

BID DATE: 14-Nov-17

ITEM	DESCRIPTION	UNIT	EST. QUAN	UNIT PRICE	UNIT TOTALS
3	DEVELOP WATER SUPPLY (FOR BCP WORK ONLY)	LS	1	28,500.00	28,500.00
28	TEMPORARY CONSTRUCTION ENTRANCE	EA	16	3,770.00	60,320.00
29	TEMPORARY CONSTRUCTION ROADWAY (CY)	CY	360	191.00	68,760.00
30	STREET SWEEPING (FOR BCP WORK ONLY)	LS	1	14,260.00	14,260.00
37	ROADWAY EXCAVATION	CY	29,600	38.00	1,124,800.00
40(F)	STRUCTURE EXCAVATION (RETAINING WALL)	CY	403	80.00	32,240.00
42(F)	STRUCTURE BACKFILL (RETAINING WALL)	CY	738	107.00	78,966.00
43(F)	PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	CY	57	160.00	9,120.00
59	CLASS 2 AGGREGATE BASE (CY)	CY	14,700	63.00	926,100.00
60	PREPAVING INERTIAL PROFILER	LS	1	9,900.00	9,900.00
61	PREPAVING GRINDING DAY	EA	3	11,880.00	35,640.00
62	HOT MIX ASPHALT (TYPE A)	TON	14,300	87.00	1,244,100.00
63	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	12,200	116.00	1,415,200.00
64	COURSE)	TON	4,610	114.00	525,540.00
65	DATA CORE	LS	1	7,180.00	7,180.00
66	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	3.4	160.00	544.00
67	TACK COAT	TON	140	1,110.00	155,400.00
68	REMOVE ASPHALT CONCRETE DITCH	SQYD	540	10.50	5,670.00
69	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	47,800	3.25	155,350.00
82(F)	STRUCTURAL CONCRETE - DRAINAGE INLET	CY	23	3,400.00	78,200.00
101	18" ALTERNATIVE PIPE CULVERT	LF	710	103.00	73,130.00
102	24" ALTERNATIVE PIPE CULVERT	LF	75	224.00	16,800.00
103	30" ALTERNATIVE PIPE CULVERT	LF	43	209.00	8,987.00
104	36" ALTERNATIVE PIPE CULVERT	LF	150	212.00	31,800.00
105(F)	CONCRETE BACKFILL (PIPE TRENCH)	CY	5.5	240.00	1,320.00
107	18" REINFORCED CONCRETE PIPE	LF	10	332.00	3,320.00
108	24" REINFORCED CONCRETE PIPE	LF	320	131.00	41,920.00
109	3" PLASTIC PIPE OUTLET	LF	230	20.00	4,600.00
111	18" CONCRETE FLARED END SECTION	EA	1	1,129.00	1,129.00
112	24" CONCRETE FLARED END SECTION	EA	1	1,275.00	1,275.00
113	18" ALTERNATIVE FLARED END SECTION	EA	3	670.00	2,010.00
114	24" ALTERNATIVE FLARED END SECTION	EA	2	805.00	1,610.00
115	30" ALTERNATIVE FLARED END SECTION	EA	1	925.00	925.00
116	36" ALTERNATIVE FLARED END SECTION	EA	1	1,050.00	1,050.00
117	REMOVE CULVERT (LF)	LF	210	60.00	12,600.00
118	REMOVE INLET	EA	2	1,225.00	2,450.00
119	REMOVE FLARED END SECTION (EA)	EA	9	250.00	2,250.00
121(F)	ROCK SLOPE PROTECTION (NO. 2, METHOD B) (CY)	CY	5.9	750.00	4,425.00
123	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	59	11.00	649.00
126	REMOVE CONCRETE SIDEWALK (SQYD)	SQYD	850	27.00	22,950.00
127	REMOVE CONCRETE ISLAND (PORTIONS) (SQYD)	SQYD	470	22.00	10,340.00
128	REMOVE CONCRETE (CURB AND GUTTER)	LF	910	27.00	24,570.00
130(F)	MISCELLANEOUS IRON AND STEEL	LB	3,097	3.00	9,291.00
134	OBLITERATE SURFACING	SQYD	130	8.00	1,040.00
135	TEXTURED AND COLORED HOT MIX ASPHALT	SQYD	1,380	35.00	48,300.00
202	12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	STA	36	258.00	9,288.00
212	MOBILIZATION	LS	1	701,000.00	701,000.00
	TOTAL				7,014,819.00
			1		
12	TEMPORARY RAILING (TYPE K) - OPTIONAL	LF	24,400	21.00	512,400.00

INCLUDES: GRADING FOR MINOR CONCRETE

EXCLUDES: TEMPORARY STRIPING, WATER METER AND TRAFFIC CONTROL

QUALIFICATIONS: BASED ON A STANDARD, 5 SHIFT (DAY OR NIGHT), 40 HOUR WORK WEEK, EXCEPT STAGE 3 WEEKEND RAMP WORK

ADDENDUMS 1 AND 2 NOTED

IF NEEDED. WE CAN PROVIDE APPROXIMATELY \$600,000 OF DBE FOR AN ADDITIONAL COST OF \$50,000

05 - PS



SCHWAGER DAVIS, INC. 198 Hillsdale Avenue, San Jose, CA 95136. Phone 408-281-9300, Fax 408-281-9301

SUBCONTRACT PROPOSAL
for
POST-TENSIONING WORK

California Contractors License # 492582

DIR # 1000005118

Bid Date: November 14, 2017

Bid Documents: Plans and Special Provisions
issued by Caltrans

Project #: 03-0H26U4

Bid Item #: 76 - Prestressing CIP Concrete

Proposal to: Myers & Sons Construction, LP
4600 Northgate Blvd., Ste. 100
Sacramento, CA 95834

Fax: 916-614-9520
Phone: 916-283-9950
Email: mlewis@myers-sons.com

Project: East Roseville Viaduct
Roseville, CA

SDI Bid #: 18-018

Schwager Davis, Inc. (hereinafter called SDI) is pleased to submit this proposal for the furnishing and installation of post-tensioning materials, all in accordance with the bid documents and subject to the terms and conditions herein.

Scope of Work:

- Placing drawings for post-tensioning work.
- Supply of 0.6" uncoated steel prestressing strand, galvanized steel spiro-type duct, end anchorages (including spirals) and grout materials for post-tensioning installation.
- Supply of labor, supervision and equipment for fabrication, installation, stressing and grouting of all post-tensioning.
- Includes PT for structures: East Roseville Viaduct

TOTAL PRICE: \$382,066.00 (including tax)

Schedule:

The above price is based on completion of SDI's work by January 1, 2020 working regular 8-hour day shifts, five days per week. If through no fault of SDI, work needs to be performed other than during these periods, the price for that portion of the work will be subject to a negotiated increase.

The above price is based on a maximum (10) move-ins. For each additional move-in add \$1,500. An additional move-in is defined as the interruption of work by more than one shift by no fault of the Subcontractor.

Payment Terms:

Progress & Final Payment: Due and payable within thirty (30) days after invoice date. No retention shall be withheld.

Exclusions

1. Supply and placement of grillage, duct ties, duct supports, rebar which are sized and dimensioned on the contract documents and any other reinforcing steel.
2. Coordination and rearrangement of reinforcing steel or any other objects in case of conflict with post-tensioning layout and/or stressing equipment.
3. All concrete and drilling work.
4. Field Engineering including line and grade for duct placement
5. Cost of bonds, if required (rate approximately 1.7%)
6. Any work not specifically included in "Scope of Work" above
7. Liquidated damages
8. Third party inspections/Testing of materials

Special Conditions

1. Contractor to provide a written construction schedule no later than 60 days prior to commencement of SDI's work with final confirmation for each structure with no less than seven (7) days notice. Durations provided by SDI shall be used in the creation of schedule.
2. Contractor to provide traffic control, all-weather truck access to site, parking, sanitary facilities, lighting and ventilation (if required).
3. Contractor to provide unloading, moving and loading of all materials and equipment (max. weight per item 7,000#) including, when applicable, moving of materials and equipment from storage area to location required for installation
4. Contractor to provide duct fabrication area, 100x20 ft adjacent to and approximately level with soffit of structure
5. Contractor to provide work platforms at each tendon end, approximately 6 ft wide and no more than 1 foot below lowest tendon, in full conformance with all OSHA regulations
6. Contractor to provide block-outs and build-outs including bolt holes and shimming per the approved shop drawings.
7. After stressing and grouting, Contractor to provide rust proofing of all anchorages and filling of all block-outs in accordance with contract provisions.
8. Contractor to provide clear deck area of approximately 30 ft at tendon ends for installation and stressing.
9. Contractor to insure that duct is clear and undamaged after concreting and prior to tendon installation (SDI to perform visual inspection upon installation of tubing), repair of any damage if discovered subsequent to duct installation, and protect duct openings to prevent intrusion of any foreign objects including water.
10. Contractor to provide pressurized potable water (approx. 50 gpm), concrete washout and compressed air as required for grouting operations, within 50 ft of various points of use
11. Contractor to provide adequate and secure storage area and dumpster at site for disposal of material.
12. If contractor intends to back charge SDI for any reason, SDI shall be notified in writing before charges occur.
13. Delay related damages shall be limited to 10% of the subcontract amount.


Acceptance

This proposal is subject to acceptance within 30 days from bid date (contingent upon an award to Buyer).

This proposal shall constitute a contract when Buyer gives SDI oral or written notice of acceptance, whichever occurs first.

SCHWAGER DAVIS, INC.

By:


Mario Salice
Branch Manager

Date: November 14, 2017

SCHWAGER DAVIS, INC. GENERAL TERMS AND CONDITIONS

1. **ACCEPTANCE.** This Proposal, which includes these General Terms and Conditions, may be accepted only by signing one copy of the Proposal and returning it to SCHWAGER DAVIS, INC. ("SDI") so that it is received by SDI no later than the date specified on the Proposal. The Proposal may also be accepted by either Buyer's providing written notice to SDI to proceed or Buyer's oral notice to proceed and SDI's commencing of work on the Project. Upon acceptance, this Proposal shall become the Contract between the parties.
2. **WRITTEN ASSENT TO ADDITIONAL TERMS REQUIRED.** This Proposal is subject to acceptance only on the terms and conditions stated in this Proposal. Any additional or different terms and conditions proposed by Buyer are hereby rejected, and shall be of no force or effect unless expressly assented to in writing by SDI. There shall be no contract except upon the terms and conditions provided in this Proposal.
3. **LIABILITY FOR PAYMENT.** Buyer agrees that Buyer is liable to SDI for the Total Price and the terms of payment thereof as set forth in this Contract. If Buyer fails to make payment to SDI when due, or if, in SDI's sole and reasonable opinion, Buyer's ability to make future payment becomes impaired, Buyer shall be in default of this Contract. SDI shall be entitled to cancel this Contract without any liability whatsoever to Buyer, and SDI shall be entitled to recover from Buyer its damages.
4. **DELAY OR FAILURE TO PERFORM.** SDI shall be excused for any delay or failure in performance due to an act of God, war, riot, embargo, an act of any civil or military authority, fire, flood, accident, quarantine restriction, mill condition, strike, difference with workers, delay in transportation, shortage of cars, fuel, labor, material or equipment, delay by Buyer in the approval of any redesign or shop drawing of SDI (when such is part of SDI's obligation) or any other cause beyond the reasonable control of SDI.
5. **SDI INSPECTION AND TESTING.** The material to be furnished under this Contract shall be subject to SDI's standard quality control at the place of manufacture, and any other inspection shall be at the expense of Buyer.
6. **INSURANCE.** Buyer agrees, at Buyer's option, to insure against loss from fire and extended coverage perils, Buyer's interest, including SDI's interest, in the entire structure on which the work of this Contract is to be done, including all property, material and supplies. If Buyer does not maintain such insurance in an adequate amount, Buyer shall reimburse SDI for any loss which would have been recoverable there from. SDI is protected by Worker's Compensation Insurance (and/or Employers' Liability Insurance); Public Liability Insurance for Bodily Injury with limits of Five Million Dollars/Five Million Dollars (\$5,000,000/5,000,000); Public Property Damage Insurance with limits of One Million Dollars (\$1,000,000); and Automobile Casualty Insurance and Property Damage Insurance, and will furnish certificates evidencing such coverage upon request. If Buyer's contract or purchase order places greater responsibility upon SDI or requires further insurance coverage, SDI, if specifically directing in writing by Buyer, shall obtain additional insurance (if procurable) to protect SDI at Buyer's expense, but SDI shall not be responsible for property damage from any cause, including fire and explosion, beyond the amounts and coverage of SDI's insurance, and Buyer agrees to hold SDI harmless from the cost of any such damage, including all expenses related thereto.
7. **DESIGN.** SDI shall not have any liability whatsoever for the design or details of others, and Buyer shall defend, indemnify, and hold SDI free and harmless of any such liability.
8. **INDEMNIFICATION.** SDI shall indemnify and save harmless Buyer against any liability, loss or expense incurred or suffered in consequence either of bodily injury to any person (including death), or damage to any property, to the extent that (1) materials supplied by SDI are defective and have failed; (2) installation of materials by SDI are not in accordance with standard practices and the installation is defective. For any and all other claims which arise by reason or in consequence of SDI's work, Buyer agrees to hereinafter indemnify, defend and hold harmless and release SDI (including SDI's successors and assigns and personal representatives), from and against any and all claims, demands, liabilities, losses, obligations, damages of whatever nature, costs (including, but not limited to, fees and expenses of attorneys to be chosen by SDI), actions and causes of actions of any nature whatsoever, known or unknown, and whether for compensatory or punitive damages.

In claims against SDI by any employee of Buyer, its subcontractors, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation hereunder shall not be in any way limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Buyer or its subcontractors under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.
9. **SAFETY.** Buyer agrees to indemnify and hold SDI harmless for any fines, penalties, damages, attorneys' fees, or any other expense incurred as a result of Buyer's failure to comply with any federal or state OSHA regulation or any other governmental or industrial safety requirement or standard.
10. **COMPLIANCE WITH LAWS.** SDI shall comply with Federal, State and local tax laws, social security acts, unemployment compensation acts and workers' or workmen's compensation acts insofar as applicable to the performance of this Contract.
11. **MODIFICATIONS.** This Contract, including in particular the Scope of Work, can be modified or rescinded only by a writing signed by both of the Parties or their duly authorized agents.
12. **WAIVER.** No claim or right arising out of a breach of this Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by a consideration and is in writing signed by the aggrieved party.
13. **ATTORNEYS' FEES AND COSTS.** In the event any legal action arises out of this Contract, the prevailing party shall be entitled to recover from the other its reasonable attorneys' fees and costs of suit.
14. **TIME OF ESSENCE.** With respect to all matters in this Contract, time is of the essence.
15. **APPLICABLE LAW.** This Contract shall be governed by the laws of the State of California, including the Uniform Commercial Code as adopted in the State of California as effective and in force on the date of this Contract.

05 - Demo



W. C. MALONEY, INC
PO BOX 30326
STOCKTON, CA 95213-0326
(209) 942-1129 Fax: (209) 942-2579

Quote #: 083131

Date: 11/14/17

QUOTE

CUSTOMER INFORMATION	
Estimating Department	Cust # 000244
Fax:	
Ordered By:	
Salesman:	Glenn Sweesy

JOB SITE INFORMATION
Cal Trans 03-0H26U4 Rte 65 , CA Foreman:

Item / Desc	Qty	Unit Price	Extended
Details			
WE ARE BIDDING ON THE FOLLOWING ITEMS:			
Item 44 Roadside Clearing L/S \$68,600.00 One mobilization included, add \$2,400.00 for each additional mob.			
Item 68 Remove Asphalt Concrete Ditch 540 SQYD \$11.50 per sqyd TOTAL \$6,210.00 No mobilizations included, work to be done during the clearing work			
Item 99 Bridge Removal (portion) \$297,655.00 One mobilization included, add \$4,500.00 for each additional mob.			
Item 120 Remove Slope Paving (portion) L/S \$21,700.00			
INCLUDED			
Excavation for our work			
Dump Fees			
Vacuuming Or Clean Up Of Concrete Sawing Slurry			
All Demo Material Disposed of to Approved Site			
Demolition Plan			
Saw Cutting for our work			
EXCLUSIONS			
Asbestos Survey and Abatement			
Removal of any Hazardous Material (lead paint, asbestos, waste oil, etc.)			
Engineering Costs or Services			
Potholing of underground utilities			
Utilities Protection, Shoring/Bracing, Disconnect/Safe Off or Capping			

ITEM 44 - \$ 27,440 -
211 - \$ 41,160 -



W. C. MALONEY, INC
PO BOX 30326
STOCKTON, CA 95213-0326
(209) 942-1129 Fax: (209) 942-2579

QUOTE

Quote #: 083131

Date: 11/14/17

Traffic Control (Auto/Pedestrian)

De-Watering

Backfill and Compaction

Installation And Maintenance Of (S.W.P.P.P.)

Stripping of Grass

Temporary Lighting

Tree Removal Includes Root Picking During Clearing Operation Only. However More Root Picking Will be Needed During Grading Operation (NOT INCLUDED).

Performance & Payment Bond

REQUIREMENTS

Layout Of Work, i.e. Specific Markings In Paint Identifying Exact Removal Limits

Need creek crossing for our work, by others

Lane Closures

Access to Work Areas

No Retention Will Be Held From Progress Payments

All Salvage Material Becomes Property of W.C. Maloney Inc.

-AN ASBESTOS SURVEY WILL BE REQUIRED PRIOR TO DEMOLITION (NOT INCLUDED IN PRICE) PLEASE ALLOW FOR A 10 WORKING DAY NOTIFICATION IN YOUR SCHEDULE TO AIR QUALITY CONTROL PRIOR TO ANY DEMOLITION

W.C. MALONEY'S INDEMNITY OBLIGATIONS AND OTHER PAYMENT OBLIGATIONS UNDER THIS SUBCONTRACT ARE EXPRESSLY LIMITED TO AND SHALL NOT EXCEED OBLIGATIONS, LOSSES, DAMAGES, ETC., COVERED BY AND ACTUALLY PAID BY W.C.MALONEY'S INSURANCE AS REQUIRED IN THIS SUBCONTRACT.

-THIS QUOTE REPRESENTS MY FULL SCOPE OF WORK AND SHALL BE MADE PART OF THE SUBCONTRACT ALONG WITH THE "W.C. MALONEY TERMS AND CONDITIONS".

Small Business License Ref #0051808

Contractors License #718243 Class A & C-21

D.I.R. #1000003349

We Are Signatory To The Laborers & Operating Engineers Unions.

Bond Rate 2% Premium Not Included

W.C. Maloney Terms and Conditions

1. W.C. Maloney's indemnity obligations and other payment obligations under this subcontract are expressly limited to and shall not exceed obligations, losses, damages, etc, covered by and actually paid by W.C. Maloney's insurance as required in this subcontract.
2. Subcontractor's proposal and price are expressly conditioned upon the following terms. No modifications to the following are permitted, except by a separate written agreement signed by both parties that expressly negotiates a modification of a term contained herein. These terms supersede and control any general conditions for the project, terms of the contract with the owner, or any other contractual terms with which they may conflict. Prices in this proposal are valid for thirty (30) days. The terms & conditions set forth in this bid proposal and the terms & conditions attached here to, shall control & supercede any and all term and conditions in any proposed subcontract between WC Maloney, Inc. & Owner/Contractor of this bid. This bid proposal shall be attached and incorporated by reference into any subcontract returned to WC Maloney, Inc. or signature.
3. Items not expressly included in this proposal shall deemed excluded from subcontractor's scope of work, including, without limitation: Layout, traffic control; permits; utilities; air quality control and monitoring; erosion control; including without limitation, blocking storm drains, or catch basins; water or dust barriers; patching; shoring; access to work area; safety rails/barriers; protection of open areas resulting from saw cuts, core holes, demolition or excavation work performed by subcontractor and directed by others, or open areas ; protection from water dust damage or staining; water or dust control; and hazardous material conditions, including removal.
4. All payments, including payments for extra work, shall be made in accord with California Civil Code, prompt payment statutes, but in no event no later than ten (10) days from the date Contractor receives payment from Owner/Contractor. In addition to any other remedies available, work not paid for in a timely fashion shall be subject to a late charge of 2%.
5. Back charges will not be paid unless Owner/Contractor (a) notifies Subcontractor within seventy-two (72) hours of discovery, (b) and Subcontractor provides written approval before remedial work is performed, and (c) Owner/Contractor provides Subcontractor a reasonable opportunity to cure the defect. Back charges may not be deducted from payments due; back charges instead will be billed.
6. Charge order proposals shall be valid for twenty (20) days unless otherwise noted. All submittals to Owner/Contractor shall be processed and returned (accepted, rejected, or modified. etc.) promptly and within a reasonable time, not to exceed 14 days; if Owner/Contractor allows Subcontractor to commence

work under change order, and Owner/Contractor does not direct Subcontractor in writing to cease work under the proposed change order, the proposed change order shall be deemed accepted and authorized. Substitutions shall not be unreasonably rejected. Time extensions requested by Subcontractor on change order proposals will be considered accepted unless specifically noted otherwise in writing.

7. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs caused by excessive changes, delays, accelerations, or other items outside Subcontractor's responsibility or control.
8. Subcontractor will carry a comprehensive general liability policy, with a maximum limit of \$ 1,000,000 per occurrence. Subcontractor shall only be bound to the schedule for work as stated in bid or proposal or according to a schedule which Subcontractor and Owner/Contractor have expressly approved in writing. Subcontractor shall not be responsible for any delays or defaults if occasioned, in whole or in part, by any cause beyond its control, including, without limitation, delays caused by: (a) others; (b) transportation; (c) shortages; (d) civil disorders; (e) labor difficulties; (f) fires; (g) floods; (h) accidents; and (i) unforeseen or changed conditions and (j) acts of God. In no event, shall Subcontractor be liable for any liquidated damages. Subcontractor is not responsible or liable for costs, liabilities, damages, or losses in connection with (a) concealed or unknown site conditions (including, without limitation, items concealed by concrete or asphalt, or within the cutting, drilling, demolition or excavation depths requested), including, without Limitation, buried conduit, pipe, wood beams or footings, (b) water damage; or (c) hazardous conditions. To the greatest extent permitted by law, Owner/Contractor agrees to defend, indemnify and hold harmless Subcontractor for any claims, demands or liabilities by Owner/Contractor or third parties for any matters for which Subcontractor is not responsible under this Section, notwithstanding any negligence or fault on the part of Subcontractor. However, Owner/Contractor shall not be required to defend, indemnify, or hold harmless Subcontractor for Subcontractor's sole negligence or willful misconduct.
9. Subcontractor shall not be bound by any written notice or written authorization provisions, if Owner/Contractor had actual or constructive knowledge of the item, or if such written notice requirement would be inequitable.
10. All disputes shall be resolved by binding arbitration according to the Construction Industry Rules and the Laws of California. Prior to proceeding with any legal action, the parties shall participate in mediation before a mediator acceptable to both parties. In the event legal action is commenced in connection with the Proposal or work, the prevailing party shall be entitled to attorneys' fees and experts' fees.

National Strength. Local Service.

Fed. Tax ID# 94-3197141
D.I.R.# 1000002339

Harris Rebar Northern California Inc.

Lic. #695035-C50

355 S. Vasco Rd.
Livermore, CA 94550

Ph (925) 373-0733
Fax (925) 373-0136

Proposal No: **73413**

Proposal Date: 11/14/2017

*This proposal is valid for
30 days from date shown above.*

BID PROPOSAL

SECTION I - GENERAL INFORMATION

Proposal to: General Contractor

Attn:

Project Name: 03-0H26U4

Ref. No.:

Address: Roseville, CA

Placer County

Drwgs Quoted: Plan Set Dated: 6/26/2017 (Sheet#s 1 Thru 390)

Specs: Yes

Addendums: 1, 2

SECTION II - SCOPE OF WORK

- > CIDH Pile Cages: Furnished Caged And Stockpiled, FOB Jobsite
- > Column Cages: Furnished Caged And Stockpiled, FOB Jobsite
- > Drill And Bond Dowels: Furnished FOB Jobsite
- > Welded Wire Mesh: Furnished And Installed
- > Type 60C Concrete Barrier: Furnished FOB Jobsite
- > Formsaver Couplers - Female End: Furnished FOB Jobsite, Male End: Furnished And Installed
- > Remaining Reinforcing Steel: Furnished And Installed
- >
- >

SECTION III - PRICES

NOTE: Taxes are INCLUDED in prices shown.

NOTE: Taxes are INCLUDED in prices shown.					
Bid Item	Description	Qty	Unit	Unit Price	Total
74	54" CIDH Concrete Pile (Sign Foundation)	30.00	LF	238.12	\$7,143.60
75	60" CIDH Concrete Pile (Sign Foundation)	130.00	LF	200.26	\$26,033.80
81F	Structural Concrete, Approach Slab (Type N)	86.00	CY	255.31	\$21,956.66
92F	Bar Reinforcing Steel (Bridge)	3,546,263.00	LB	0.74	\$2,624,234.62
93F	Bar Reinforcing Steel (Retaining Wall)	56,018.00	LB	0.97	\$54,337.46
94F	Headed Bar Reinforcement	504.00	EA	12.17	\$6,133.68
122	Slope Paving (Concrete)	25.00	CY	116.04	\$2,901.00
180	Concrete Barrier (Type 60P)	24.00	LF	35.21	\$845.04
181	Concrete Barrier (Type 60C)	1,380.00	LF	5.44	\$7,507.20
182F	Concrete Barrier (Type 736)	425.00	LF	14.19	\$6,030.75
183F	Concrete Barrier (Type 742 Modified)	2,187.00	LF	16.33	\$35,713.71

Total Reinforcing Items= \$ 2,792,837.52

Cost of Bonds are not included in above prices. If Bonds required, Bond Rate is..... 0.6%

SECTION IV - SPECIAL CONDITIONS, EXCLUSIONS AND/OR CLARIFICATIONS FOR THIS PROJECT

- SECTION IV - SPECIAL CONDITIONS, EXCLUSIONS AND/OR CLARIFICATIONS FOR THIS PROJECT
- 1 Prices firm through 12/31/2018, ADD \$0.04 /per pound for deliveries and/or installation scheduled starting 1/1/2019
ADD \$0.04 /per pound each six (6) months thereafter.
- 2 **Qualifications:**
- 3 - Type 60C Concrete Barrier: Offset Less Than 12"
- 4 - Hoisting: 453 Hours Provided By GC
- 5 - Harris Rebar Reserves The Right To Subcontract Placing
- 6 - Harris Rebar to tie FOB Cages in one (1) piece onsite
- 7
- 8
- 9

SECTION V - STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER

- 1 Approved properly manned equipment for hoisting or lowering of reinforcing materials or men as required by Harris Rebar Northern California Inc., including hoisting for unloading trucks, power placing of steel and assemblies, pre-tied walls and charging of vertical reinforcing.
- 2 Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas.
- 3 Double handling costs, including costs to transport material from an unreasonably located area.
- 4 Sitework, Masonry, Mock Ups, Shotcrete Test Panels, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Supports & Encasement and similar.
- 5 Supply & Installation of reinforcing for stair landings and treads.
- 6 Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete.
- 7 Reinforcing for precast and precast connections, prestressed and prestressing items.
- 8 Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings.
- 9 All welding and reinforcing steel to be welded.
- 10 Burning, cutting, or drilling of structural steel/miscellaneous iron to pass reinforcing steel.
- 11 Inserts, sleeves, rubatex, water stops, smooth dowels and for dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.
- 12 Covering, painting, galvanizing, epoxy coating, greasing or wrapping of reinforcing steel or smooth dowels.
- 13 Cleaning, cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast.
- 14 Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel.
- 15 Blocking, charring, wrapping and/or pulling of welded wire fabric.
- 16 Metal rebar identification tags (Water & tear resistant plastic coated paper tags supplied).
- 17 Blocks, inspection tubes, wheels or spacers for clearances in drilled shafts or caissons.
- 18 Tie wire, accessories and field placing aids for F.O.B. materials.
- 19 Cost of Inspection, testing, bonds, permits, penalties or Liquidated Damages.
- 20 Test bars and test couplers (except those specifically called out in specs).
- 21 Rebar Safety Caps or devices for covering rebar ends.
- 22 Cleaning of tie wire clippings, tags and other spoils from work areas, cost of debris boxes and composite crew cleanup, except as mutually agreed.
- 23 Cleaning of reinforcing of grease, oil, dirt, and other bond weakening materials prior to concrete pour.
- 24 Removal of staples and/or any other device used to hold placing aids to forms.
- 25 Protection and/or cleaning of others work.
- 26 Firm, level, subgrade at elevation shown on drawings.
- 27 Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, stray current protection.
- 28 Layout of TOW, TOP, EOW, expansion/construction joints, corners, doorways, blockouts and/or openings of any kind and Masonry Dowels.
- 29 Adequate power and lighting when necessary.
- 30 Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.
- 31 All dead men, cables, labor and engineering of system for guying of rebar, if required.
- 32 BIM (Building Information Modeling) - Available Upon Request.
- 33 Design Engineering, Engineer stamping of drawings, Field Measurements and As-Built drawings.
- 34 Separate Pour Watchman, Fire Watchman, Safety Manager, QC Mgr, Traffic Control, Onsite Security.
- 35 Dust control, street sweeping, erosion control, cleaning of equipment prior to exiting jobsite.
- 36 Parking area and/or cost of parking for field crews, area for jobsite office including utility hookup, sanitary facilities, and jobsite access to drinking water.
- 37 Third party invoice processing fees or enrollment in third party invoicing services.

SECTION VI - TERMS AND CONDITIONS

- 1 **Terms of Sale: Payment Terms** - Subject to on-going credit approval. Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rates allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.
- 2 **Acceptance:** Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.
- 3 **Schedule:** Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries. Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule. Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.
- 4 **Back Charges/Shipping Discrepancies:** No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.
- 5 **Safety:** Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required, Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access, safe access to points of storage and work, etc. all as required.
- 6 **Insurance:** General Liability Insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes: Builders Risk insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.
- 7 **Project/Owner Information:** Contractor agrees to provide Subcontractor with any pertinent Project/Owner information, as reasonably requested.

SECTION VII - CONDITIONS OF SALE EXCLUDED:

- 1 Pay if paid or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others ("Work"). Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
- 2 Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
- 3 Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
- 4 Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.
- 5 Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
- 6 Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
- 7 Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.
- 8 Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
- 9 Warranties exceeding Seller's scope of responsibilities or one (1) year; Guarantees of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.
- 10 Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.
- 11 Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
- 12 Increased labor and material costs and/or damage in the event of project suspension or delay.
- 13 General Liability credits for any wrap-up insurance programs.
- 14 Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.
- 15 Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
- 16 Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.
- 17 Enrollment/contributions to unions to which Subcontractor is not signatory, compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.
- 18 Guarantors.
- 19 Site security.

SECTION VIII - ACCEPTANCE

The above proposal including all attached and referenced documents shall constitute a contract or shall be part of a contract is subject to on-going credit approval. Prices shown are for the complete project and NO single item price or group of prices are valid alone without the consent of the Seller. We reserve the right to modify/negotiate amendments to any Contractor issued forms of Agreement, as required to properly describe scope of work, pricing and mutually agreed terms and conditions.

Buyer: _____

By: _____

Title: _____

Date: _____

Seller: **Harris Rebar Northern California Inc.**

By: _____

Richard Bright

Title: **Estimating Manager**Date: **November 14, 2017**Digitally signed by
Richard Bright

**Gerco
Contractors, Inc**

Sign Foundations

Signing California Highways since 1991

Concrete washout for sign foundation pours provided by others.



CENTERLINE
STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A,C32
NV LIC. # 39727 A8, A21
D.I.R. # 1000004030

QUOTATION

PAGE 1 OF 2

JOB FILE #:

JOB NAME: 03-PLA-65-R5.0/R6.6 CONTRACT # 03-0H26U4

QUOTED BY: CORY GAGE

E-MAIL CONTACT: cory@centerlinestriping.com

BID DATE: 11/14/17

DATE QUOTED: 11/14/17

TIME: 01:33 PM

BOND INCLUDED? NO RATE: 0.94% WITH \$200 MINIMUM

IS TRAFFIC CONTROL INCLUDED? YES

NUMBER OF ADDENDUMS NOTED: 2 (TWO)

Post-it® Fax Note		7671	Date	11/14	# of pages	2
To			From			
Mike L.			Cody			
Co./Dept			Co.			
Myers + Sons			Centerline			
Phone #			Phone #			
Fax #			Fax #			
1-814-9520						

[illegible]


CENTERLINE

STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A, C32
NV LIC. # 39727 A8, A21

QUOTATION
TERMS AND CONDITIONS

PAGE 2 OF 2

JOB NAME: 03-PLA-65-R5.0/R6.6 CONTRACT # 03-0H26U4

LOCATION: _____

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS: GENERAL LIABILITY - EACH OCCURANCE \$ 1 MILLION / GENERAL AGGREGATE \$2 MILLION. COMPLETED OPERATIONS AGGREGATE \$ 2 MILLION. EXCESS LIMITS - EACH OCCURANCE / GENERAL AGGREGATE LIMITS OF \$5 MILLION

THE BELOW TERMS AND CONDITIONS TO BE INCORPORATED AS A INTEGRAL PART OF THE SUBCONTRACT AGREEMENT.

- ** WAIVER OF SUBROGATION IS INCLUDED FOR UP TO 2 (TWO) ENDORSEMENTS. ADDITIONAL COSTS CHARGED FOR MULTIPLE ENDORSEMENTS
- ** CONTRACTOR SHALL FURNISH SUBCONTRACTOR WITH ONE SET OF CONTRACT PLANS AND SPECIFICATIONS, INCLUDING ALL ADDENDUMS
- ** PERMITS, BONDS, OR ANY FORM OF ENGINEERING (STAKING, TESTING, INSPECTION, ETC.) UNLESS OTHERWISE SPECIFIED ARE EXCLUDED
- ** CENTERLINE STRIPING COMPANY IS NOT RESPONSIBLE FOR DESIGN ERRORS/OMISSIONS IN PLANS OR SPECIFICATIONS
- ** GENERAL CONTRACTOR TO PROVIDE CLEAN AND CLEAR ACCESS TO PROJECT FOR ALL LABOR PERSONNEL AND EQUIPMENT
- ** ALL ITEMS NOT SPECIFICALLY MENTIONED IN THIS QUOTATION ARE EXCLUDED
- ** NO WORK WILL BE PERFORMED IN ADDITION TO OUR BASE BID UNLESS A WRITTEN "CHANGE ORDER" OR "EXTRA WORK AUTHORIZATION" IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE GENERAL CONTRACTOR. ALL EXTRA WORK IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT
- ** ANY MODIFICATIONS, FIELD INSTRUCTIONS OR CHANGES ORDERS THAT CHANGE THE SCOPE OF THE ORIGINAL BID WORK ARE SUBJECT TO ADDITIONAL COSTS
- ** THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS MAY OCCUR FOR WORK PERFORMED ON WEEKENDS
- ** MAINTENANCE / PROTECTION OF EXISTING STORM DRAIN SYSTEM IS EXCLUDED
- ** **CENTERLINE STRIPING COMPANY IS SIGNATORY TO THE LABORERS LOCAL 185 AND THE PAINTERS LOCAL 1176**
- > TAX INCLUDED / FURNISHED AND INSTALLED
- > ONE MOVE IN INCLUDED FOR EACH STAGE OF TEMPORARY WORK (FIVE TOTAL)
- > ONE MOVE IN INCLUDED IF NEEDED FOR PERMANENT STRIPING
- > ADDITIONAL MOVES AT - \$1850.00
- > 12 DAYS ADVANCED NOTICE FOR SCHEDULING IS REQUIRED
- > WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
- > TRAFFIC CONTROL FOR TRAFFIC STRIPING OPERATIONS IS INCLUDED
- > LEAD COMPLIANCE PLAN INCLUDED IS FOR YELLOW STRIPE REMOVAL OPERATIONS ONLY.
- > POWERWASH OF ASPHALT / CONCRETE EXCLUDED
- > ADVANCED POSTING OF WORK ZONE FOR CLOSURES / DETOURS / NO PARKING AREAS DURING WORK IS EXCLUDED
- > SUPPLY & STAGING OF PORTABLE CHANGEABLE MESSAGE SIGN IS EXCLUDED

We Propose hereby to furnish material and labor - complete in accordance with the above stipulations and quotation for the sum of:

227945.00

Payment to be made upon completion of work and receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature: _____

CENTERLINE STRIPING COMPANY, INC.

Note: this proposal may be
withdrawn by us if not accepted within 90 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Company Name: _____

Invoices are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 18% per annum.

Authorized Signature: _____

Date of Acceptance: _____

Printed Name: _____

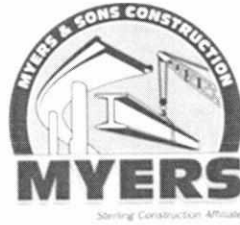


EXHIBIT 4

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Exhibit 4
Caltrans No. 03-OH26U4

Description of Outreach	Dates	Location	Results
Listed on Primes Seeking Assistance	10/17/17-Date of Bid	Caltrans.CA.GOV	Unknown
Posted Advertisement to Weekly Bid Flash & Construction Star	10/17/2017	http://www.theweeklybidflash.com/	Unknown
Outreach by Email to DBE firms from CUCP Database	10/17/2017	Sacramento Main Office	See Exhibit 2
Follow up on Emails to DBE firms from CUCP Database	11/3/2017	Sacramento Main Office	See Exhibit 2
Posted Advertisement to Company Twitter Page	11/3/2017	https://twitter.com/MyersandSons/status/926503630039080961	Unknown
Posted Advertisement to Company LinkedIn Page	11/3/2017	m/in/clinton-myers-05ab37b/detail/recent-activity/shares/	Unknown
Posted Advertisement in Daily Construction Service Northern California Publication	11/6, 11/7, 11/8	Daily Construction Service Northern California	Unknown

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Listing for all primes seeking assistance with project 03-0H26U4. 8 results found.

Contractor: TEICHERT CONSTRUCTION **Contact:** JOHN GALE

Address: 400 SUNRISE AVENUE, SUITE 300 ROSEVILLE, CA 95661

Phone: 916-757-6476 **Fax:** 916-757-6499 **Email:** jgale@teichert.com

Services needed: Request for qualified bids from Subcontractors, Suppliers & Truckers for the following project: Caltrans 03-Pla-65-R5.0/R6.6; 03-0H26U4 Bid Date: 11/14/17 @ 2:00PM. Docs & Plans Available from Caltrans. EE = \$34,000,000.00. Duration: A + B Project, 210 WD's Min, 300 WD's Max, \$87,400/Day LD's. DBE Goal - 12%. Teichert Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: all materials, labor and equipment for Construction Area Signs, Traffic Control System, Lead Compliance Plan, K-Rail & Associated Work, Misc. Erosion Control Work (Temporary & Permanent), Street Sweeping, Contractor Supplied Biologist, Misc. Structural Concrete Work, Preparing Inertial Profiler Work, Plane Asphalt Concrete, Clearing & Grubbing, Minor Concrete Structure Work, Reinforced Steel, Fencing (Temporary & Permanent), Traffic Striping & Marking (Temporary & Permanent, Misc. Storm Drain Work, Misc. Minor Concrete Work, Signage Work, Concrete Barrier Work, Misc. Electrical Work, Project Signage Work, Misc. MBGR Work, Rumble Strip Work, AC Dike Work, Petroleum, Oil, Asphalt Supplier, Pipe Supplier, Drainage Systems Supplier, Bottom; Transfer; Super 10; End Dump Trucks, Flat Bed Trucking, Water Truck, Street Sweeping Truck, Trucker Broker and Trucker.

Requirements: Teichert Construction intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking out contract work items into economically feasible units to increase overall DBE participation. Plans and specifications are available from the municipality listed above and the Teichert's Roseville Estimating office. For assistance obtaining or regarding the plans and specifications, please contact the listed Estimator. 100% Payment and Performance Bonds for subcontractors are required. Teichert will pay bond premium up to 2%. Insurance Waiver of subrogation also required. However, certified DBE's are encouraged to contact Teichert and request assistance if they are unable to meet Teichert's standard bonding or insurance requirements. DBE's also are encouraged to contact Teichert for assistance in obtaining lines of credit, equipment, supplies, materials or related assistance or services. Subcontractor, Supplier and Trucker quotes must be valid, at minimum, for the award period stated in the contract documents. Please note that this is a prevailing wage project and Teichert Construction is Union signatory. Subcontractors will be subject to the terms and conditions of Teichert's subcontract and safety documents available at www.teichert.com/for-subcontractors.cfm. Submission of a bid to Teichert will confirm that you have reviewed and accepted Teichert's subcontract form. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing prior to bid. Subcontractor scopes and supplier quotes are required 24 hours prior to bid. Additional information and or assistance to DBE's available from: *** All Quotes must have the Department of Industrial Relations # to be ACCEPTED ***

Date posted: 10/11/2017

Contractor: MCM Construction, Inc. **Contact:** Kathryn Jones

Address: 6413 32nd Street, P.O. Box 620, North Highlands CA 95660

Phone: 916-334-1221 **Fax:** 916-334-0562 **Email:** bids@memconstructioninc.com

Services needed: Lead Compliance Plan, Construction Area Signs, Traffic Control System, SWPPP, Temporary Traffic Striping, Temporary Signal System, Temporary Railing, Temporary Erosion Control, Street Sweeping, Treated Waste Wood, Waste Removal, Temporary Fencing, Removal, Clearing and Grubbing, Structure Excavation, Roadway Excavation, Backfill, Hydroseeding, Rebar, Class 2 Aggregate, Piling, CIDH, Piling, Ready-mix, Minor Concrete, Joint Seal, Rebar, HMA, Tack Coat, RSP, Misc. Iron and Steel, Roadside Signage, Drainage and Irrigation, Fencing, Concrete Barriers, Object Markers, Thermoplastic Striping, Lighting, etc

Requirements: MCM will assist in obtaining bonds, lines of credit, insurance, necessary equipment, supplies, materials, as well as any related assistance in services. Plans and specifications

are available in our office by emailing bids@mcmconstruction.com. Quotations will be broken down into comparable packages as reasonably necessary. Every Subcontractor is required to be registered with the State DIR to perform public work. Subcontractors must be prepared to furnish payment and performance bonds issued by a California admitted surety that is acceptable to MCM. MCM will reimburse the Subcontractor for the premium costs of the bonds at standard premium rates not to exceed 1.5%. Subcontractor must possess current general commercial liability insurance and workers compensation insurance per Owner's requirements. MCM's listing of a subcontractor in its bid to the public agency is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with Subcontractor's price quotes. MCM is signatory to the following unions: Operating Engineers, Carpenters, Laborers, and Cement Masons. Please contact MCM at (916) 334-1221 for assistance in responding to this solicitation.

Date posted: 10/12/2017

Contractor: Granite Construction Company **Contact:** George Delano

Address: 4001 Bradshaw Avenue Sacramento, CA 95827

Phone: 916-855-4432 **Fax:** 916-369-0429 **Email:** george.delano@gcinc.com

Services needed: Granite Construction Company (Granite) an Equal Opportunity Business Employer is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work including but not limited to: LEAD COMPLIANCE PLAN, TIME-RELATED OVERHEAD, DEVELOP WATER SUPPLY, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TYPE III BARRICADE, TEMPORARY TRAFFIC STRIPE (PAINT), TRAFFIC PLASTIC DRUM, TEMPORARY PAVEMENT MARKER, TEMPORARY SIGNAL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY K RAILING, ALTERNATIVE TEMPORARY CRASH CUSHION, JOB SITE MANAGEMENT, PREPARE STORM WATER POLLUTION PREVENTION PLAN, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING AND ANALYSIS DAY, STORM WATER ANNUAL REPORT, TEMPORARY EROSION CONTROL BLANKET, MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL), TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX), TEMPORARY COVER/CHECK DAM/ DRAINAGE INLET/ FIBER ROLL/ SILT FENCE/ CONSTRUCTION ENTRANCE/ ROADWAY/ CONCRETE WASHOUT, STREET SWEEPING, WATER QUALITY SAMPLING AND ANALYSIS DAY, TREATED WOOD WASTE, CONTRACTOR-SUPPLIED BIOLOGIST, NATURAL RESOURCE PROTECTION PLAN, TEMPORARY HIGH-VISIBILITY FENCE, ROADWAY/STRUCTURE EXCAVATION, PERVIOUS BACKFILL MATERIAL (RETAINING WALL), ROADSIDE CLEARING, 8 STATION IRRIGATION CONTROLLER, IRRIGATION CONTROLLER ENCLOSURE CABINET, CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT, WELDED STEEL PIPE CONDUIT, MOVE-IN/MOVE-OUT (EROSION CONTROL), DRY SEED, ROLLED EROSION CONTROL PRODUCT (BLANKET), HYDROMULCH, FIBER ROLLS, STRAW, HYDROSEED, COMPOST, INCORPORATE MATERIALS, FINISHING ROADWAY, CLASS 2 AGGREGATE BASE, PREPAVING INERTIAL PROFILER/GRINDING, HOT MIX ASPHALT, RUBBERIZED HOT MIX ASPHALT, DATA CORE, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, REMOVE ASPHALT CONCRETE DITCH, COLD PLANE ASPHALT CONCRETE PAVEMENT, GRIND EXISTING BRIDGE DECK, FURNISH/DRIVE STEEL PILING, CAST-IN-DRILLED-HOLE CONCRETE PILING, PRESTRESSING CAST-IN-PLACE CONCRETE, STRUCTURAL CONCRETE, DRILL AND BOND DOWEL, PTFE SPHERICAL BEARING, JOINT SEAL ASSEMBLY, BAR REINFORCING STEEL, HEADED BAR REINFORCEMENT, FURNISH/INSTALL SIGN STRUCTURE, RELOCATE SIGN STRUCTURE, REFINISH BRIDGE DECK, BRIDGE REMOVAL (PORTION), BRIDGE JOINT RESTRAINER, ALTERNATIVE PIPE CULVERT, CONCRETE BACKFILL, TEMPORARY CULVERT, REINFORCED CONCRETE PIPE, PLASTIC PIPE OUTLET, DRAINAGE INLET MARKER, CONCRETE FLARED END SECTION, ALTERNATIVE FLARED END SECTION, REMOVE CULVERT/INLET, REMOVE FLARED END SECTION, REMOVE SLOPE PAVING, ROCK SLOPE PROTECTION, SLOPE PAVING, ROCK SLOPE PROTECTION FABRIC (CLASS 8), MINOR CONCRETE, REMOVE CONCRETE SIDEWALK /ISLAND/CURB/GUTTER, PRE/POST CONSTRUCTION SURVEYS, MISCELLANEOUS IRON AND STEEL, ISOLATION CASING, MISCELLANEOUS METAL (BRIDGE), BRIDGE DECK DRAINAGE SYSTEM,

OBLITERATE SURFACING, TEXTURED AND COLORED HOT MIX ASPHALT, TEMPORARY FENCE + CHAIN LINK, INSTALL/REMOVE CHAIN LINK FENCE, DELINEATOR/MARKERS, REMOVE/RELOCATE ROADSIDE SIGN/SIGN PANEL, FURNISH LAMINATED PANEL SIGNFOR RETROREFLECTIVE SHEETING (TYPE XI), FURNISH SINGLE SHEET ALUMINUM SIGNS, RETROREFLECTIVE SHEETING, ROADSIDE SIGNS, INSTALL SIGN PANEL ON EXISTING FRAME, INSTALL ROADSIDE SIGN PANEL ON EXISTING POST, MIDWEST GUARDRAIL SYSTEM (STEEL/WOOD POSTS), VEGETATION CONTROL, CHAIN LINK RAILING, CONCRETE BARRIER / SINGLE THREE BEAM BARRIER, TRANSITION RAILING, END CAP, END ANCHOR ASSEMBLY, TYPE SOFT-STOP TERMINAL SYSTEM, ALTERNATIVE FLARED TERMINAL SYSTEM, ALTERNATIVE CRASH CUSHION, CONCRETE BARRIER, REMOVE GUARDRAIL, RECONSTRUCT THRIE BEAM BARRIER, RECONSTRUCT DOUBLE THREE BEAM BARRIER, THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY), THERMOPLASTIC TRAFFIC STRIPE, TRAFFIC STRIPE TAPE, REMOVE PAINTED/THERMOPLASTIC TRAFFIC STRIPE, RUMBLE STRIP, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION, ELECTRIC SERVICE FOR IRRIGATION, RAMP METERING SYSTEM, MODIFYING EXISTING ELECTRICAL SYSTEM, WATER METER CHARGES, MOBILIZATION

Requirements: Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed. Plans and specifications are available at your local Builders Exchange and/ or on the CDOT website:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento CA. Requirements: Granite is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. This will be a prevailing wage job. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 2%. Subcontractors must possess a current contractor's license, DIR registration number, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Granite intends to work cooperatively with all qualified firms seeking work on this project. Please include your Contractors License Number and DIR Registration Number on your Quote. If you need services and or assistance in obtaining bonds, lines of credit, insurance, necessary equipment, materials and/or supplies, for this project call the Estimator, or contact your local Small Business Development Center Network (<http://californiasbdc.org>), Minority Business Development Center (www.mbda.gov) or contact the California Southwest Transportation Resource Center (<https://www.transportation.gov/osdbu/sw-region-sbtrc>). Please call or email if any assistance is needed 4001 Bradshaw Road. Sacramento, CA 95827 Phone: 916.855.4400 / Fax: 916-369-0429 Estimator: George Delano 916.855.4432 george.delano@gcinc.com Estimator: Scott Hennessy 916.855.4520 scott.hennessy@gcinc.com

Date posted: 10/13/2017

Contractor: Steelhead Constructors, Inc **Contact:** Kelly Knight

Address: 2940 Innsbruck Drive Redding, CA 96003

Phone: 5302266400 **Fax:** 5302266401 **Email:** kelly@steelheadconstructors.com

Services needed: We are requesting quotes from all qualified subcontractors and suppliers, including all certified DVBE/DBE/MBE/WBE/MB subcontractors. We are soliciting quotes for (including but not limited to): Temporary Signal System, HMA Type A, Rubberized HMA Gap Graded, Rubberized HMA Open Graded (Open Graded Friction Course), 132" Cast-In-Dilled-Hole Concrete Piling, Prestressed Cast-In-Place Concrete, Rebar, Bridge and Retaining Wall, Textured and Colored HMA, and Concrete Barrier Type 60P, 60C, 736 and 742 Modified. The quotations may be broken down into comparable units as reasonably necessary. Steelhead will work with suppliers and subcontractors to identify opportunities and break down items into economically feasible units.

Requirements: Steelhead Constructors, Inc. (Steelhead) will be bidding the referenced project as a

prime contractor. Plans and specifications for this project may be viewed on the Caltrans Website, at your local builder's exchange and are available for review in our office. If you require additional information regarding the requirements of the contract, please don't hesitate to call our office. In order that we may give your bid maximum consideration, please supply us with a FAX letter prior to the bid describing the scope of your work. from DVBE, DBE, MBE, WBE, DBE and MB subcontractors and suppliers on all our projects. All qualified DVBE, DBE, MBE, WBE, and MB subcontractors must be registered and certified by the California Department of Transportation. Steelhead is signatory to Operating Engineers, Laborers, Carpenters and Cement Masons Unions. All subcontractors must possess a current contractor's license, insurance, and workers' compensation coverage meeting Steelhead's requirements and will be required to sign Steelhead's Subcontract Agreement. Performance and payment bonds up to 100% may be required for the full amount of the subcontract price. Prior to the bid, upon request, you can contact our office if you require assistance in bonding, lines of credit, insurance, obtaining necessary equipment, supplies, materials or services etc., which may be required by the Owner. Please contact our office and advise us if you are interested in bidding on this project.

Date posted: 10/16/2017

Contractor: Flatiron West Inc **Contact:** Lillian Simon

Address: 2100 Goodyear Road Benicia, CA 94510

Phone: 707-742-6000 **Fax:** 707-746-1603 **Email:** NorCalBids@flatironcorp.com

Services needed: REQUEST FOR CERTIFIED DBE SUBS AND SUPPLIERS FOR: Construction on State Highway RTE 65 In and Near Roseville and Rocklin Roseville Viaduct to Pleasant Grove Boulevard State of California Department of Transportation Contract No. 03-0H26U4 BID DATE: November 14, 2017 at 2:00 PM DBE GOAL: 12 % We are soliciting quotes for the following items of work, including, but not limited to: CAS/Roadside Signage, Bridge Demo, Clear/Grub, Erosion Control, Landscaping/Irrigation, AC Paving, Cold Plane AC, CIDH, Joint Seal Assembly, Post Tensioning, Rebar, Overhead Signs, Fencing, Metal Railing, MBGR, Bridge Concrete Barrier, Roadway Concrete Barrier, Striping, Electrical, Minor Concrete, Grind Existing Bridge Deck, Clean/Treat Deck, Textured and Colored HMA, Rumble Strips, Aggregates, Ready Mix, Concrete Pumping, No. 2 RSP, Pervious BF, Class 2 AB, Structure Backfill, Steel HP 14x117, Underground Pipe Products, RCP, ACP, Temp Culvert, Miscellaneous Metals, Iron, and Steel, Trucking, SWPPP Plan, SWPPP Materials, Lead Compliance Plan, Geotextile Materials, PTFE Bearings, Underground Precast, Street Sweeping, Traffic Control, Pre-Post Construction Survey. Non-DBE Subs/Suppliers: You will be expected to carry a proportionate percentage of 2nd-tier participation with your quote. 2nd-tier participation will be evaluated with your price.

Requirements: 100% performance and payment bonds will be required for the full amount of the subcontract price. Please contact Flatiron for any assistance to this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. Provide subcontractor and supplier quotes as early as possible to enable estimators to perform a thorough evaluation of all quotes received. Quotes will be broken down into comparable packages as reasonably necessary to facilitate participation. Quotes must be valid for the same duration as specified by the Owner for Contract Award. We are signatory to Operating Engineers, Laborers, Ironworkers, Cement Masons, Carpenters and Pile Drivers Unions. Non-signatory subs will be required to sign an agreement for trades covered under our union agreements. Flatiron intends to work cooperatively and in good faith with subcontractors and suppliers for all bid items you are licensed and qualified to perform. Bid items can be split to facilitate participation from all certified firms. Flatiron West will reimburse for bond premium up to 2%. Subs must possess current contractor's license, insurance and workers compensation coverage meeting our requirements. Waiver of Subrogation is required. Please contact Flatiron for any assistance required by your firm. To view and download projects docs for FREE from the Caltrans website, please use the following link and the enter Contract number 03-0H26U4 in the ?Jump to Project? field to locate the project. <http://www.dot.ca.gov/des/oe/weekly-ads/all-adv-projects.php> Project documents may also be viewed in our office by appointment only. Email: Norcalbids@flatironcorp.com for appointment to view/access plans and specs in our office. We will

provide you a link to the project documents if requested by email.

Date posted: 10/17/2017

Contractor: Myers and Sons Construction, LP **Contact:** Mike Lewis

Address: 4600 Northgate Blvd., Suite 100 Sacramento, CA 95834

Phone: 916-283-9950 **Fax:** 916-614-9520 **Email:** mlewis@myers-sons.com

Services needed: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY TRAFFIC CONTROL, PCMS, K-RAIL, ALT. CRASH CUSHION, SWPPP, TEMP EROSION CONTROL, STREET SWEEPING, TREATED WOOD WASTE, BIOLOGIST, NATURAL RESOURCE PROTECTION PLAN, TEMPORARY HIGH-VISIBILITY FENCE, ROADWAY EX, STRUCTURE, EX, STRUCTURE BACKFILL, ROADSIDE CLEARING, IRRIGATION, CSP, POLYETHYLENE PIPE CONDUIT, WELDED STEEL PIPE, EROSION CONTROL, DRY SEED, FINISHING ROADWAY, CLASS 2 AB, GRINDING, HMA, DATA CORE, TACK COAT, REMOVE AC DITCH, COLD PLANE AC PAVEMENT, FURNISH/DRIVE STEEL PILING, CIDH, PRESTRESS, FURNISH READY MIX, DRILL AND BOND DOWEL, PTFE SPHERICAL BEARING, JOINT SEAL, REBAR, SIGN STRUCTURE, SIGNS, REFINISH BRIDGE DECK, BRIDGE REMOVAL, BRIDGE JOINT RESTRAINER, ALTERNATIVE PIPE CULVERTY, CONCRETE BACKFILL, TEMPORARY CULVERT, RCP, PLASTIC PIPE OUTLET, DRAINAGE INLET MARKER, CONCRETE FLARED END SECTION, REMOVALS/DEMO, RSP, SLOPE PAVING, MINOR CONCRETE, CONSTRUCTION SURVEYS, MISC IRON AND STEEL, ISOLATION CASING, MISC METAL, BRIDGE DECK DRAINAGE SYSTEM, TEXTURED AND COLORED HMA, TEMP FENCE, CL FENCE, DELINEATOR, PAVEMENT MARKER, MILEPOST MARKER, OBJECT MARKER, RAILING & BARRIERS, THERMOPLASTIC STRIPING & MARKING, TRAFFIC STRIPE TAPE, RUMBLE STRIP, MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM, ELECTRICAL, ETC.

Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal opportunity employer.

Date posted: 10/17/2017

Contractor: Golden State Bridge, Inc. **Contact:** David Riccitiello

Address: 3701 Mallard Drive Benicia, CA 94510

Phone: 925-372-8000 **Fax:** 925-372-8001 **Email:** dave@gsbridge.com

Services needed: Lead Compliance Plan, Develop Water Supply, Construction Area Signs, Traffic Control System, Type III Barricade, Temp. Traffic Stripe (Paint), Traffic Plastic Drum, Temp. Pavement Marker, Temp. Signal System, P.C.M.S., Temp. Railing (Type K), Alt. Temp. Crash Cushion, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp. Erosion Control Blanket, Move-In/Move-Out (Temp. Erosion Control), Temp. Hydraulic Mulch, Temp. Cover, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Reinforced Silt Fence, Temp. Silt Fence, Temp. Construction Entrance, Temp. Construction Roadway, Street Sweeping, Temp. Concrete Washout, Water Quality Sampling and Analysis Day, Treated Wood Waste, Contractor-Supplied Biologist, Natural Resource Protection Plan, Temp. High-Visibility Fence, Roadway Excavation, Structure Excavation (Bridge), Structure Excavation (Type D), Structure Excavation, (Retaining Wall), Structure Backfill (Bridge), Structure Backfill (Retaining Wall), Pervious Backfill Material (Retaining Wall), Roadside Clearing, 8 Station Irrigation Controller, Irrigation Controller Enclosure Cabinet, 8" Corrugated High Density

Polyethylene Pipe Conduit, 8" Welded Steel Pipe Conduit, Move-In/Move-Out (Erosion Control), Dry Seed, Rolled Erosion Control Product, Hydromulch, Fiber Rolls, Straw, Hydroseed, Compost, Incorporate Materials, Finishing Roadway, Class 2 Aggregate Base, Prepaving Inertial Profiler, Prepaving Grinding Day, Hot Mix Asphalt (Type A), Rubberized Hot Mix Asphalt (Gap Graded), Rubberized Hot Mix Asphalt-Open Graded (Open Graded Friction Course), Data Core, Place Hot Mix Asphalt (Misc. Area), Tack Coat, Remove Asphalt Concrete Ditch, Cold Plane Asphalt Concrete Pavement, Grind Existing Bridge Deck, Furnish Steel Piling (HP 14 x 117), Drive Steel Pile (HP 14 x 117), 132" CIDH Concrete Piling, 54" & 60" CIDH Concrete Pile (Sign Foundation), Prestressing CIP Concrete, Structural Concrete; Bridge Footing, Structural Concrete; Bridge, Structural Concrete; Bridge (Polymer Fiber), Structural Concrete; Retaining Wall, Structural Concrete, Approach Slab (Type N), Structural Concrete; Drainage Inlet, Dill and Bond Dowel, PTFE Spherical Bearing, Joint Seal Rebar, Furnish & Install Sign Structure (Truss), Relocate Sign Structure, Refinish Bridge Deck, Bridge Removal (Portion), Bridge Joint Restrainer, 18", 24", 30", 36" Alternative Pipe Culvert, Concrete Backfill (Pipe Trench), 48" Temp. Culvert, 18" & 24" Reinforced Concrete Pipe, 3" Plastic Pipe Outlet, Drainage Inlet Marker, 18" & 24" Concrete Flared End Section, 18", 24", 30", 36" Alternative Flared End Section, Remove Culvert, Remove Inlet, Remove Flared End Section, Remove Slope Paving (Portion), Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric (Class 8), Minor Concrete (Misc. Construction & Island Paving), Remove Concrete Sidewalk, Remove Concrete Island (Portions), Remove Concrete (Curb & Gutter), Pre-Post Construction Surveys, Misc. Iron and Steel, Isolation Casing, Misc. Metal (Bridge), Bridge Deck Drainage System, Obliterate Surfacing, Textured and Colored Hot Mix Asphalt, Temp. Fence (Type CL-6), Temp. Chain Link Fence, Chain Link Fence (Type CL-6) Remove Chain Link Fence, Delineator (Class1), Pavement Marker, Milepost Marker, Marker (Culvert), Object Marker, Remove Roadside Sign, Remove Roadside Sign Panel, Relocate Roadside Sign, Furnish Laminated Panel Sign, Furnish Single Sheet Aluminum Sign, Retroreflective Sheeting (Type XI), Roadside Sign, Install Sign, Install Sign Panel on Existing Frame, Install Roadside Sign Panel on Existing Post, Midwest Guardrail System (Steel Post & Wood Post), Vegetation Control (Minor Concrete), Chain Link Railing (Type 6 Modified), Concrete Barrier (Type K), Single Thrie Beam Barrier (Wood Post), Transition Railing (Type DTB & WB-31), End Cap, End Anchor Assembly (Type SFT), Type Soft-Stop Terminal System, Alternative Flared Terminal System, Alternative Crash Cushion, Concrete Barrier (Type 60P), Concrete Barrier, Remove Guardrail, Reconstruct Thrie Beam Barrier, Reconstruct Double Thrie Beam Barrier, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Traffic Stripe Tape, Remove Painted Traffic Stripe, Remove Thermoplastic Traffic Stripe, Rumble Strip, Maintaining Existing Traffic Mgmt. System Elements During Construction, Electric Service For Irrigation, Ramp Metering System, Modifying Existing Electrical System, Water Meter Charges.

Requirements: Please call to discuss how Golden State Bridge, Inc. can assist you in your bonding, credit, and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. If you are interested in submitting a subcontractor bid for this project, please fax us your quote at 925-372-8001. Should you have any questions regarding this bid, you may contact David Riccitiello at 925-372-8000 or dave@gsbridge.com. Please be advised, Contractors and subcontractors must register with The D.I.R. (Department of Industrial Relations) in order to bid on public works projects. Registration with The D.I.R. costs \$300 and covers the fiscal year (July 1 to June 30th). To verify the status of your DIR number, please visit <http://www.dir.ca.gov/Public-Works/Contractors.html>.

Date posted: 10/19/2017

Contractor: Viking Construction Company, Inc. **Contact:** Randy Jenco

Address:

Phone: 916-852-5530 **Fax:** 916-852-5533 **Email:** rjenco@vikingbridges.com

Services needed: Lead Compliance Plan, Construction Area Signs, Traffic Control, Barricades, Temporary Striping, Temporary Signal System, Furnish Temporary Railing, Furnish Crash Cushions, Furnish Message Boards, Prepare Storm Water Pollution Plan, Water Pollution Control and Reports, Street Sweeping, Biologist, Clearing, Cold Plane Pavement, Excavation, Backfill, Irrigation, Erosion Control, Grading and Paving, Trucking, Grind Existing Bridge Deck, Furnish and Drive Piling, Cast-

In-Drilled-Hole Concrete Piling, Prestressing Concrete, Furnish Readymix Concrete, Furnish PTFE Bearings, Joint Seals, Bar Reinforcing Steel, Sign Structures, Bridge Removal (Portion), Furnish Joint Restrainers, Drainage, Miscellaneous Demolition, Rock Slope Protection, Minor Concrete, Furnish Miscellaneous Iron and Metal, Fence and Temporary Fence, Roadside Signs, Delineators, Markers, Vegetation Control, Metal Beam Guard Rail, Alternative Crash Cushion, Concrete Barrier, Chain Link Railing, Traffic Striping, Electrical Work

Requirements: Plans and specifications may be reviewed at our office located at 11315 Sunrise Gold Circle, Suite A, Rancho Cordova, at your local Builder's Exchange, or may be obtained from the Owner. Contact the below if you need further direction in this regard. Each subcontractor may be required to submit faithful performance and payment bonds. Contact the below if you need more information or help in obtaining bonds, lines of credit, insurance, necessary equipment, supplies and materials or technical assistance. If you are interested in quoting, please contact me at (916) 852-5530. Quotes are due in our office by 12:00 (noon) on bid day.

Date posted: 10/31/2017

Marlena Stockton

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, October 17, 2017 5:01 PM
To: Marlena Stockton
Subject: Weekly Bid Flash DBE Ad Affidavit - Rte 65/East Roseville Viaduct Widening

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Myers and Sons Construction, LP** did place an advertisement we published on **1/1/2017** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Rte 65/East Roseville Viaduct Widening**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 10/17/2017 5:01:02 PM

Myers and Sons Construction, LP
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE

sub-contractors and material suppliers for the following project:

Rte 65/East Roseville Viaduct Widening

City/Location: **Roseville**
County: **Placer**

Owner: **Caltrans**

Bid Date: Tuesday 11/14/2017 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

CONSTRUCTION SURVEYING, SWPPP, TEMP UTILITIES & SERVICES, TEMP BACKFLOW PREVENTION ASSEMBLIES, TEMP FENCE, DEMOLITION, CLEARING/GRUBBING/STRIPPING, ASBESTOS REMOVAL, DEWATERING, EARTHWORK, CIDH, GEOTECHNICAL INSTRUMENTATION AND DEFORMATION MONITORING, SITEWORK CONCRETE, AC PAVEMENT, REMOVAL AND DISPOSAL OF QUAGGA MUSSELS AND QUAGGA MUSSEL-INFESTED WATER, LANDSCAPE IRRIGATION SYSTEMS, SEEDING AND SOIL SUPPLEMENTS, PLANTING, EROSION CONTROL, CONCRETE FORMWORK, REBAR, CIP CONCRETE, ALUMINUM PIPE RAILING, MORTAR LINING & COATING, PAINTING, GENERAL MECHANICAL PIPING, CARBON STEEL PIPE & FITTINGS, POLY PLASTIC PIPE & FITTINGS, VALVES, ETC.

Bid documents can be viewed at or obtained from:

Please contact Marlena Stockton at mstockton@myers-sons.com or (916) 283-9950 for access to plans and specifications.

Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price.

Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers.

Myers and Sons Construction, LP is an equal opportunity employer.

Myers and Sons Construction, LP
4600 Northgate Blvd Suite 100
Sacramento, CA 95834
Phone: (916) 283-9950 Fax: (916) 614-9520
Clinton Myers

mstockton@myers-sons.com

Published on 1/1/2017 1:00:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314





REQUEST FOR DBE BIDS

TO: DBE SUBCONTRACTORS
RE: CALTRANS 03-0H26U4
PROJECT NAME: Rte 65/East Roseville Viaduct Widening
COUNTY: Placer County
ENGINEER'S ESTIMATE: \$34,000,000
BID DATE: 11/14/17
DBE GOAL: 12%

Services needed: This is a heavy highway project with the typical items of work associated. Myers and Sons Construction, LP is requesting quotes from all qualified subcontractors, trucking firms and suppliers including certified DBE firms for any part of the following types of work, including but not limited to:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY TRAFFIC CONTROL, PCMS, K-RAIL, ALT. CRASH CUSHION, SWPPP, TEMP EROSION CONTROL, STREET SWEEPING, TREATED WOOD WASTE, BIOLOGIST, NATURAL RESOURCE PROTECTION PLAN, TEMPORARY HIGH-VISIBILITY FENCE, ROADWAY EX, STRUCTURE, EX, STRUCTURE BACKFILL, ROADSIDE CLEARING, IRRIGATION, CSP, POLYETHYLENE PIPE CONDUIT, WELDED STEEL PIPE, EROSION CONTROL, DRY SEED, FINISHING ROADWAY, CLASS 2 AB, GRINDING, HMA, DATA CORE, TACK COAT, REMOVE AC DITCH, COLD PLANE AC PAVEMENT, FURNISH/DRIVE STEEL PILING, CIDH, PRESTRESS, FURNISH READY MIX, DRILL AND BOND DOWEL, PTFE SPHERICAL BEARING, JOINT SEAL, REBAR, SIGN STRUCTURE, SIGNS, REFINISH BRIDGE DECK, BRIDGE REMOVAL, BRIDGE JOINT RESTRAINER, ALTERNATIVE PIPE CULVERTY, CONCRETE BACKFILL, TEMPORARY CULVERT, RCP, PLASTIC PIPE OUTLET, DRAINAGE INLET MARKER, CONCRETE FLARED END SECTION, REMOVALS/DEMO, RSP, SLOPE PAVING, MINOR CONCRETE, CONSTRUCTION SURVEYS, MISC IRON AND STEEL, ISOLATION CASING, MISC METAL, BRIDGE DECK DRAINAGE SYSTEM, TEXTURED AND COLORED HMA, TEMP FENCE, CL FENCE, DELINEATOR, PAVEMENT MARKER, MILEPOST MARKER, OBJECT MARKER, RAILING & BARRIERS, THERMOPLASTIC STRIPING & MARKING, TRAFFIC STRIPE TAPE, RUMBLE STRIP, MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM, ELECTRICAL, ETC.

Estimator: Mike Lewis

Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal opportunity employer.

Myers and Sons Construction, LP will be bidding as a prime contractor on the referenced contract. We would appreciate a response by fax indicating whether or not you will be submitting a bid for this contract. Please complete information below and fax to 916-614-9520. Thank you for your cooperation.

Company Name: _____ Bidding: Yes _____ No _____

Send future outreach solicitations: Yes _____ No _____

Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Attachments: Roseville Viaduct.pdf

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: Marlena Stockton
Sent: Friday, November 03, 2017 11:01 AM
Subject: FW: 11.14.15 Roseville Viaduct, Caltrans Project
Attachments: Roseville Viaduct.pdf

Hi There,

I have not heard anything back from your firm yet. Just wanted to check in and see if there is anything we can do to help you bid on this project.

Thank you!
Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator



Clinton Myers
 @MyersandSons

Moments
 Tweets 614
 Following Messages 3
 Followers 142
 Lists 0
 Moments 1


 Edit profile

 Tweet



Clinton Myers
 @MyersandSons

We are bidding an upcoming Caltrans project in Roseville, CA contact mstockton@myers-sons.com to bid as a subcontractor or supplier!

TO:	DBE SUBCONTRACTORS	
RE:	CALTRANS 05 0H2604	
PROJECT NAME:	Rte 65/East Roseville Viaduct Widening	BID DATE: 11/14/17
COUNTY:	Placer County	DBE GOAL: 12%
ENGINEER'S ESTIMATE:	\$34,000,000	

Services needed: This is a heavy highway project with the typical items of work associated. Myers and Sons Construction, LP is requesting quotes from all qualified subcontractors, trucking firms and suppliers including certified DBE firms for any part of the following types of work, including but not limited to:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY TRAFFIC CONTROL, PCMS, K-RAIL, ALT. CRASH CUSHION, SWPPP, TEMP EROSION CONTROL, STREET SWEEPING, TREATED WOOD WASTE, BIOLOGIST, NATURAL RESOURCE PROTECTION PLAN, TEMPORARY HIGH-VISIBILITY FENCE, ROADWAY EX, STRUCTURE, EX, STRUCTURE BACKFILL, ROADSIDE CLEARING, IRRIGATION, CSP, POLYETHYLENE PIPE CONDUIT, WELDED STEEL PIPE, EROSION CONTROL, DRY SEED, FINISHING ROADWAY, CLASS 2 AB, GRINDING, HMA, DATA CORE, TACK COAT, REMOVE AC DITCH, COLD PLANE AC PAVEMENT, FURNISH/DRIVE STEEL PILING, CIDH, PRESTRESS, FURNISH READY MIX, DRILL AND BOND DOWEL, PTFE SPHERICAL BEARING, JOINT SEAL, REBAR, SIGN STRUCTURE, SIGNS, REFINISH BRIDGE DECK, BRIDGE REMOVAL, BRIDGE JOINT RESTRAINER, ALTERNATIVE PIPE CULVERT, CONCRETE BACKFILL, TEMPORARY CULVERT, RCP, PLASTIC PIPE OUTLET, DRAINAGE INLET MARKER, CONCRETE FLARED END SECTION, REMOVALS/DEMO, RSP, SLOPE PAVING, MINOR CONCRETE, CONSTRUCTION SURVEYS, MISC IRON AND STEEL, ISOLATION CASING, MISC METAL, BRIDGE DECK DRAINAGE SYSTEM, TEXTURED AND COLORED HMA, TEMP FENCE, CL FENCE, DELINEATOR, PAVEMENT MARKER, MILEPOST MARKER, OBJECT MARKER, RAILING & BARRIERS, THERMOPLASTIC STRIPING & MARKING, TRAFFIC STRIPE TAPE, RUMBLE STRIP, MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM, ELECTRICAL, ETC.

Estimator: Mike Lewis

Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal opportunity employer.

Myers and Sons Construction, LP will be bidding as a prime contractor on the referenced contract. We would appreciate a response by fax indicating whether or not you will be submitting a bid for this contract. Please complete information below and fax to 916-614-9520. Thank you for your cooperation.

Company Name: _____ Bidding: Yes _____ No _____

Send future outreach solicitations: Yes _____ No _____

10:37 AM - 3 Nov 2017






 Tweet your reply

Clinton Myers
@MyersandSons

Myers and Sons Construc
heavy civil construction co
in Sacramento, CA. We ar
Sterling Construction Con

📍 Sacramento

🌐 myers-sons.com

📅 Joined July 2011





Clinton Myers

Vice President - Myers and Sons Construction, LP

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Clinton Myers

Vice President - Myers and Sons Construction, LP

2w

Myers and Sons Construction is bidding on an upcoming Caltrans project, please contact mstockton@myers-sons.com to bid as a sub or supplier!



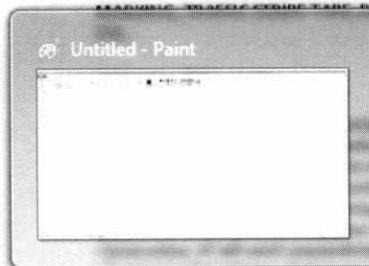
REQUEST FOR DBE BIDS

TO: DBE SUBCONTRACTORS
RE: CALTRANS 03-0H26U4
PROJECT NAME: Rte 65/East Roseville Viaduct Widening
COUNTY: Placer County
ENGINEER'S ESTIMATE: \$34,000,000

BID DATE: 11/14/17
DBE GOAL: 12%

Services needed: This is a heavy highway project with the typical items of work associated. Myers and Sons Construction, LP is requesting quotes from all qualified subcontractors, trucking firms and suppliers including certified DBE firms for any part of the following types of work, including but not limited to:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY TRAFFIC CONTROL, PCMS, K-RAIL, ALT. CRASH CUSHION, SWPPP, TEMP EROSION CONTROL, STREET SWEEPING, TREATED WOOD WASTE, BIOLOGIST, NATURAL RESOURCE PROTECTION PLAN, TEMPORARY HIGH-VISIBILITY FENCE, ROADWAY EX, STRUCTURE, EX, STRUCTURE BACKFILL, ROADSIDE CLEARING, IRRIGATION, CSP, POLYETHYLENE PIPE CONDUIT, WELDED STEEL PIPE, EROSION CONTROL, DRY SEED, FINISHING ROADWAY, CLASS 2 AB, GRINDING, HMA, DATA CORE, TACK COAT, REMOVE AC DITCH, COLD PLANE AC PAVEMENT, FURNISH/DRIVE STEEL PILING, CIDH, PRESTRESS, FURNISH READY MIX, DRILL AND BOND DOWEL, PTFE SPHERICAL BEARING, JOINT SEAL, REBAR, SIGN STRUCTURE, SIGNS, REFINISH BRIDGE DECK, BRIDGE REMOVAL, BRIDGE JOINT RESTRAINER, ALTERNATIVE PIPE CULVERT, CONCRETE BACKFILL, TEMPORARY CULVERT, RCP, PLASTIC PIPE OUTLET, DRAINAGE INLET MARKER, CONCRETE FLARED END SECTION, REMOVALS/DEMO, RSP, SLOPE PAVING, MINOR CONCRETE, CONSTRUCTION SURVEYS, MISC IRON AND STEEL, ISOLATION CASING, MISC METAL, BRIDGE DECK DRAINAGE SYSTEM, TEXTURED AND COLORED HMA, TEMP FENCE, CL FENCE, DELINEATOR, PAVEMENT MARKER, MILEPOST MARKER, OBJECT MARKER, RAILING & BARRIERS, THERMOPLASTIC STRIPING & MARKING, TRAFFIC GUIDE PANE, DUMBLE STRIP, MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM, ELECTRICAL,



Payment bonds may be required for the full amount of the subcontract price. Subcontractors must provide their DIR registration number, current insurance meeting Myers and Sons Construction's requirements, and sign the standard Myers and Sons Construction, LP Subcontract Agreement. Subcontractors must submit their bids and twenty (20) days after the specified Contract Award Date by the Owner. Plans and specifications are available at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, or visit our website at www.myers-sons.com for more information. Myers and Sons Construction is an equal opportunity employer with all qualified firms seeking work on this project. Myers and Sons Construction is an equal signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal

DAILY CONSTRUCTION SERVICE
Construction Market Data Group LLC
1 Blackfield Drive, #304
Tiburon, CA 94920
800.654.1691

Declaration

I am Director of Regional Advertising for Construction Market Data Group LLC, publisher of Daily Construction Service. I am a citizen of the United States, over the age of eighteen years and not a party to or interested in the matter noticed.

The notice, of which the annexed is a printed copy, appeared in the Daily Construction Service – San Francisco, a Trade Paper of General Circulation, published in the City and County of San Francisco, State of California. Said Trade Paper has been adjudicated as a Trade Paper of General Circulation under the date of January 16, 1953, Case Number 423039.

Full Page
Advertisement
Attached

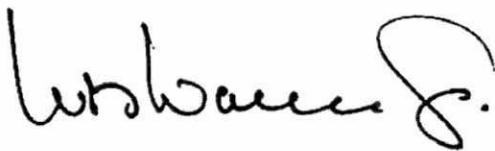
Re: Caltrans 03-0H26U4

Notice appeared on the following date(s):

3 Insertions
November 6, 2017 through
November 8, 2017

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Novato, California,
this 16th day of November, 2017.



Signature

CLASSIFIEDS

SUB-QUOTES REQUESTED FROM QUALIFIED SUBCONTRACTORS AND SUPPLIERS AND DBE FIRMS FOR:

Construction on State Highway in Placer County
in and near Roseville and Rocklin from 0.1 Mile South of
East Roseville Viaduct to 0.5 Mile South of Pleasant
Grove Boulevard Overcrossing
Caltrans Contract No. 03-0H26U4
Engineer's Estimate: \$34,000,000 - DBE Goal: 12%

BID DATE: NOVEMBER 14, 2017 AT 2:00 PM

Sub-quotes are being requested for various items of
work including, but not limited to: Lead Compliance Plan,
Construction Area Signs, Traffic Control System, SWPPP,
Temporary Traffic Striping, Temporary Signal System,
Temporary Railing, Temporary Erosion Control, Street
Sweeping, Treated Waste Wood, Waste Removal,
Temporary Fencing, Removal, Clearing and Grubbing,
Structure Excavation, Roadway Excavation, Backfill,
Hydroseeding, Rebar, Class 2 Aggregate, Piling, CIDH,
Piling, Ready-mix, Minor Concrete, Joint Seal, Rebar,
HMA, Tack Coat, RSP, Misc. Iron and Steel, Roadside
Signage, Drainage and Irrigation, Fencing, Concrete
Barriers, Object Markers, Thermoplastic Striping,
Lighting, etc.

MCM will assist in obtaining bonds, lines of credit,
insurance, necessary equipment, supplies, materials, as
well as any related assistance in services. Plans and
specifications are available in our office by emailing
bids@mcmconstruction.com. Quotations will be broken
down into comparable packages as reasonably
necessary. Every Subcontractor is required to be
registered with the State DIR to perform public work.
Subcontractors must be prepared to furnish payment
and performance bonds issued by a California admitted
surety that is acceptable to MCM. MCM will reimburse
the Subcontractor for the premium costs of the bonds
at standard premium rates not to exceed 1.5%.
Subcontractor must possess current general commer-
cial liability insurance and workers compensation
insurance per Owner's requirements. MCM's listing of
a subcontractor in its bid to the public agency is not to
be construed as an acceptance of all of the
Subcontractor's conditions or exceptions included with
Subcontractor's price quotes. MCM is signatory to the
following unions: Operating Engineers, Carpenters,
Laborers, and Cement Masons. Please contact MCM at
(916) 334-1221 for assistance in responding to this
solicitation.

MCM CONSTRUCTION, INC.

P.O. Box 620
North Highlands, CA 95660
Phone: (916) 334-1221
Fax: (916) 334-0562
Estimator: Ron Burch
Plans Contact: Kathryn Jones



An Equal Opportunity Employer & Union Contractor

REQUEST FOR CERTIFIED DBE SUBCONTRACTORS, SUPPLIERS & TRUCKERS FOR:

Route 65 / East Roseville Viaduct Widening
Caltrans Contract #03-0H26U4
Placer County

Engineer's Estimate: \$34,000,000 • DBE Goal: 12%

BID DATE: NOVEMBER 14, 2017 AT 2:00 PM

Services needed: Myers and Sons Construction, LP is
requesting quotes from all qualified subs, trucking firms and
suppliers including certified DBE firms for any part of the
following types of work, including but not limited to: LCP,
Const Area Signs, Traffic Control Sys, Temp Traffic Control,
PCMS, K-Rail, Alt. Crash Cushion, SWPPP, Temp Erosion
Control, Street Sweep, Treated Wood Waste, Biologist, Natural
Resource Protect Plan, Temp High-visibility Fence, Road Ex,
Stru, Ex, Stru Backfill, Roadside Clear, Irrig, CSP, Poly Pipe
Conduit, Welded Steel Pipe, Erosion Control, Dry Seed, Finish
Roadway, Class 2 AB, Grinding, HMA, Data Core, Tack Coat,
Remove AC Ditch, Cold Plane AC Pavement, Furnish / Drive Steel
Piling, CIDH, Prestress, Furnish Ready Mix, Drill & Bond
Dowel, PTFE Spherical Bearing, Joint Seal, Rebar, Sign Str,
Signs, Refinish Bridge Deck, Bridge Removal, Bridge Joint
Restrainer, Alt Pipe Culvert, Concrete Backfill, Temp Culvert,
RCP, Plastic Pipe Outlet, Drainage Inlet Marker, Concr Flared
End Section, Removals / Demo, RSP, Slope Paving, Minor
Conr, Const Surveys, Misc Iron / Steel, Isolation Casing, Misc
Metal, Bridge Deck Drainage Sys, Text & Colored HMA, Temp
Fence, CL Fence, Delineator, Pave Marker, Milepost Marker,
Object Marker, Rail & Barriers, Thermo Striping & Marking,
Traffic Stripe Tape, Rumble Strip, Maintain Existing Traffic
Mgmt t Sys, Elec, etc. ***All items are open for bid, including
items for work normally performed by Myers and Sons
Construction. Quotations will be broken down into comparable
packages as reasonably necessary. Myers and Sons
Construction will work with interested DBE subcontractors to
identify opportunities to break down items into economically
feasible packages.

Requirements: 100% performance and payment bonds may
be required for the full amount of the subcontract price.
Subcontractors must possess a valid contractor's license, DIR
registration number, current insurance meeting Myers and Sons
Construction's requirements. Subcontractors will be required to
sign the standard Myers and Sons Construction, LP
Subcontract Agreement. Quotations must be valid for one
hundred and twenty (120) days after the specified Contract
Award Date by the Owner.

Plans and Specifications are available at www.dot.ca.gov or
for viewing at our Sacramento office, please call (916) 283-
9950 or estimating@myers-sons.com. Please call if you need
assistance in obtaining bonding, insurance, equipment,
materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction,
LP will work cooperatively with all qualified firms seeking work
on this project. Myers and Sons Construction is signatory to
the Laborers, Carpenters, Cement Masons and Operating
Engineers.

MYERS AND SONS CONSTRUCTION, LP

4600 Northgate Blvd., Ste. 100, Sacramento, CA 95834
Phone: 916-283-9950 Fax: 916-614-9520

Estimator: Mike Lewis, mlewis@myers-sons.com

An Equal Opportunity Employer

CLASSIFIEDS

**SUB-QUOTES REQUESTED FROM QUALIFIED
SUBCONTRACTORS AND SUPPLIERS
AND DBE FIRMS FOR:**

Construction on State Highway in Placer County
in and near Roseville and Rocklin from 0.1 Mile South of
East Roseville Viaduct to 0.5 Mile South of Pleasant
Grove Boulevard Overcrossing
Caltrans Contract No. 03-0H26U4
Engineer's Estimate: \$34,000,000 - DBE Goal: 12%

BID DATE: NOVEMBER 14, 2017 AT 2:00 PM

Sub-quotes are being requested for various items of
work including, but not limited to: Lead Compliance Plan
Construction Area Signs, Traffic Control System, SWPPP,
Temporary Traffic Striping, Temporary Signal System,
Temporary Railing, Temporary Erosion Control, Street
Sweeping, Treated Waste Wood, Waste Removal,
Temporary Fencing, Removal, Clearing and Grubbing,
Structure Excavation, Roadway Excavation, Backfill,
Hydroseeding, Rebar, Class 2 Aggregate, Piling, CIDH,
Piling, Ready-mix, Minor Concrete, Joint Seal, Rebar,
HMA, Tack Coat, RSP, Misc. Iron and Steel, Roadside
Signage, Drainage and Irrigation, Fencing, Concrete
Barriers, Object Markers, Thermoplastic Striping,
Lighting, etc.

MCM will assist in obtaining bonds, lines of credit,
insurance, necessary equipment, supplies, materials, as
well as any related assistance in services. Plans and
specifications are available in our office by emailing
bids@mcmconstruction.com. Quotations will be broken
down into comparable packages as reasonably
necessary. Every Subcontractor is required to be
registered with the State DIR to perform public work.
Subcontractors must be prepared to furnish payment
and performance bonds issued by a California admitted
surety that is acceptable to MCM. MCM will reimburse
the Subcontractor for the premium costs of the bonds
at standard premium rates not to exceed 1.5%.
Subcontractor must possess current general commer-
cial liability insurance and workers compensation
insurance per Owner's requirements. MCM's listing of
a subcontractor in its bid to the public agency is not to
be construed as an acceptance of all of the
Subcontractor's conditions or exceptions included with
Subcontractor's price quotes. MCM is signatory to the
following unions: Operating Engineers, Carpenters,
Laborers, and Cement Masons. Please contact MCM at
(916) 334-1221 for assistance in responding to this
solicitation.

MCM CONSTRUCTION, INC.

P.O. Box 620
North Highlands, CA 95660
Phone: (916) 334-1221
Fax: (916) 334-0562
Estimator: Ron Burch
Plans Contact: Kathryn Jones



An Equal Opportunity Employer & Union Contractor

**REQUEST FOR CERTIFIED DBE
SUBCONTRACTORS, SUPPLIERS & TRUCKERS FOR:**

Route 65 / East Roseville Viaduct Widening
Caltrans Contract #03-0H26U4
Placer County

Engineer's Estimate: \$34,000,000 • DBE Goal: 12%

BID DATE: NOVEMBER 14, 2017 AT 2:00 PM

Services needed: Myers and Sons Construction, LP is
requesting quotes from all qualified subs, trucking firms and
suppliers including certified DBE firms for any part of the
following types of work, including but not limited to: LCP,
Const Area Signs, Traffic Control Sys, Temp Traffic Control,
PCMS, K-Rail, Alt. Crash Cushion, SWPPP, Temp Erosion
Control, Street Sweep, Treated Wood Waste, Biologist, Natural
Resource Protect Plan, Temp High-visibility Fence, Road Ex,
Stru, Ex, Stru Backfill, Roadside Clear, Irrig, CSP, Poly Pipe
Conduit, Welded Steel Pipe, Erosion Control, Dry Seed, Finish
Roadway, Class 2 AB, Grinding, HMA, Data Core, Tack Coat,
Remove AC Ditch, Cold Plane AC Pave, Furnish / Drive Steel
Piling, CIDH, Prestress, Furnish Ready Mix, Drill & Bond
Dowel, PTFE Spherical Bearing, Joint Seal, Rebar, Sign Str,
Signs, Refinish Bridge Deck, Bridge Removal, Bridge Joint
Restrainer, Alt Pipe Culvert, Concrete Backfill, Temp Culvert,
RCP, Plastic Pipe Outlet, Drainage Inlet Marker, Concr Flared
End Section, Removals / Demo, RSP, Slope Paving, Minor
Conr, Const Surveys, Misc Iron / Steel, Isolation Casing, Misc
Metal, Bridge Deck Drainage Sys, Text & Colored HMA, Temp
Fence, CL Fence, Delineator, Pave Marker, Milepost Marker,
Object Marker, Rail & Barriers, Thermo Striping & Marking,
Traffic Stripe Tape, Rumble Strip, Maintain Existing Traffic
Mgmt t Sys, Elec, etc. ***All items are open for bid, including
items for work normally performed by Myers and Sons
Construction. Quotations will be broken down into comparable
packages as reasonably necessary. Myers and Sons
Construction will work with interested DBE subcontractors to
identify opportunities to break down items into economically
feasible packages.

Requirements: 100% performance and payment bonds may
be required for the full amount of the subcontract price.
Subcontractors must possess a valid contractor's license, DIR
registration number, current insurance meeting Myers and Sons
Construction's requirements. Subcontractors will be required to
sign the standard Myers and Sons Construction, LP
Subcontract Agreement. Quotations must be valid for one
hundred and twenty (120) days after the specified Contract
Award Date by the Owner.

Plans and Specifications are available at www.dot.ca.gov or
for viewing at our Sacramento office, please call (916) 283-
9950 or estimating@myers-sons.com. Please call if you need
assistance in obtaining bonding, insurance, equipment,
materials and/or supplies or visit our website at www.myers-sons.com
for more information. Myers and Sons Construction,
LP will work cooperatively with all qualified firms seeking work
on this project. Myers and Sons Construction is signatory to
the Laborers, Carpenters, Cement Masons and Operating
Engineers.

MYERS AND SONS CONSTRUCTION, LP

4600 Northgate Blvd., Ste. 100, Sacramento, CA 95834
Phone: 916-283-9950 Fax: 916-614-9520

Estimator: Mike Lewis, mlewis@myers-sons.com

An Equal Opportunity Employer

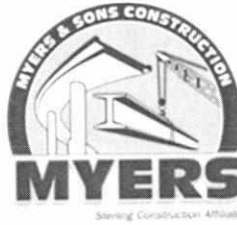


EXHIBIT 5

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

On October 17, 2017 Myers and Sons sent an email to all relevant DBE firms from the CUCP Database. This email included a link to plans and specifications as well as our advertisement which included items of work offered and information regarding assistance and obtaining project documents. We followed up with an email on November 3, 2017 to all firms who had not yet responded to see if they needed any assistance in order to bid. See attached.

Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project
Attachments: Roseville Viaduct.pdf

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator

Marlena Stockton

From: Marlena Stockton
Sent: Friday, November 03, 2017 11:01 AM
Subject: FW: 11.14.15 Roseville Viaduct, Caltrans Project
Attachments: Roseville Viaduct.pdf

Hi There,

I have not heard anything back from your firm yet. Just wanted to check in and see if there is anything we can do to help you bid on this project.

Thank you!
Marlena Stockton

From: Marlena Stockton
Sent: Tuesday, October 17, 2017 5:23 PM
Subject: 11.14.15 Roseville Viaduct, Caltrans Project

Hi There,

Myers and Sons Construction will be bidding on the upcoming Rte 65/East Roseville Viaduct Widening on November 14th. We are looking for subcontractors & Suppliers, I have attached a link to plans and specs, please let me know if you are interested.

<http://www.dot.ca.gov/des/oe/weekly-ads/specs-ntb.php?c=03-0H26U4>

<http://www.dot.ca.gov/des/oe/weekly-ads/plans.php?id=03-0H26U4>

Thank you,
Marlena Stockton
Estimating Coordinator



REQUEST FOR DBE BIDS

TO: DBE SUBCONTRACTORS
RE: CALTRANS 03-0H26U4
PROJECT NAME: Rte 65/East Roseville Viaduct Widening
COUNTY: Placer County
ENGINEER'S ESTIMATE: \$34,000,000
BID DATE: 11/14/17
DBE GOAL: 12%

Services needed: This is a heavy highway project with the typical items of work associated. Myers and Sons Construction, LP is requesting quotes from all qualified subcontractors, trucking firms and suppliers including certified DBE firms for any part of the following types of work, including but not limited to:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY TRAFFIC CONTROL, PCMS, K-RAIL, ALT. CRASH CUSHION, SWPPP, TEMP EROSION CONTROL, STREET SWEEPING, TREATED WOOD WASTE, BIOLOGIST, NATURAL RESOURCE PROTECTION PLAN, TEMPORARY HIGH-VISIBILITY FENCE, ROADWAY EX, STRUCTURE, EX, STRUCTURE BACKFILL, ROADSIDE CLEARING, IRRIGATION, CSP, POLYETHYLENE PIPE CONDUIT, WELDED STEEL PIPE, EROSION CONTROL, DRY SEED, FINISHING ROADWAY, CLASS 2 AB, GRINDING, HMA, DATA CORE, TACK COAT, REMOVE AC DITCH, COLD PLANE AC PAVEMENT, FURNISH/DRIVE STEEL PILING, CIDH, PRESTRESS, FURNISH READY MIX, DRILL AND BOND DOWEL, PTFE SPHERICAL BEARING, JOINT SEAL, REBAR, SIGN STRUCTURE, SIGNS, REFINISH BRIDGE DECK, BRIDGE REMOVAL, BRIDGE JOINT RESTRAINER, ALTERNATIVE PIPE CULVERT, CONCRETE BACKFILL, TEMPORARY CULVERT, RCP, PLASTIC PIPE OUTLET, DRAINAGE INLET MARKER, CONCRETE FLARED END SECTION, REMOVALS/DEMO, RSP, SLOPE PAVING, MINOR CONCRETE, CONSTRUCTION SURVEYS, MISC IRON AND STEEL, ISOLATION CASING, MISC METAL, BRIDGE DECK DRAINAGE SYSTEM, TEXTURED AND COLORED HMA, TEMP FENCE, CL FENCE, DELINEATOR, PAVEMENT MARKER, MILEPOST MARKER, OBJECT MARKER, RAILING & BARRIERS, THERMOPLASTIC STRIPING & MARKING, TRAFFIC STRIPE TAPE, RUMBLE STRIP, MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM, ELECTRICAL, ETC.

Estimator: Mike Lewis

Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal opportunity employer.

Myers and Sons Construction, LP will be bidding as a prime contractor on the referenced contract. We would appreciate a response by fax indicating whether or not you will be submitting a bid for this contract. Please complete information below and fax to 916-614-9520. Thank you for your cooperation.

Company Name: _____ Bidding: Yes _____ No _____

Send future outreach solicitations: Yes _____ No _____

Marlena Stockton

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, October 17, 2017 5:01 PM
To: Marlena Stockton
Subject: Weekly Bid Flash DBE Ad Affidavit - Rte 65/East Roseville Viaduct Widening

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Myers and Sons Construction, LP** did place an advertisement we published on **1/1/2017** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Rte 65/East Roseville Viaduct Widening**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 10/17/2017 5:01:02 PM

Myers and Sons Construction, LP
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE
sub-contractors and material suppliers for the following project:

Rte 65/East Roseville Viaduct Widening

City/Location: **Roseville**
County: **Placer**

Owner: **Caltrans**

Bid Date: Tuesday 11/14/2017 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

CONSTRUCTION SURVEYING, SWPPP, TEMP UTILITIES & SERVICES, TEMP BACKFLOW PREVENTION ASSEMBLIES, TEMP FENCE, DEMOLITION, CLEARING/GRUBBING/STRIPPING, ASBESTOS REMOVAL, DEWATERING, EARTHWORK, CIDH, GEOTECHNICAL INSTRUMENTATION AND DEFORMATION MONITORING, SITEWORK CONCRETE, AC PAVEMENT, REMOVAL AND DISPOSAL OF QUAGGA MUSSELS AND QUAGGA MUSSEL-INFESTED WATER, LANDSCAPE IRRIGATION SYSTEMS, SEEDING AND SOIL SUPPLEMENTS, PLANTING, EROSION CONTROL, CONCRETE FORMWORK, REBAR, CIP CONCRETE, ALUMINUM PIPE RAILING, MORTAR LINING & COATING, PAINTING, GENERAL MECHANICAL PIPING, CARBON STEEL PIPE & FITTINGS, POLY PLASTIC PIPE & FITTINGS, VALVES, ETC.

Bid documents can be viewed at or obtained from:

Please contact Marlena Stockton at mstockton@myers-sons.com or (916) 283-9950 for access to plans and specifications.

Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal opportunity employer.

Myers and Sons Construction, LP
4600 Northgate Blvd Suite 100
Sacramento, CA 95834
Phone: (916) 283-9950 **Fax:** (916) 614-9520
Clinton Myers

mstockton@myers-sons.com

Published on 1/1/2017 1:00:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314



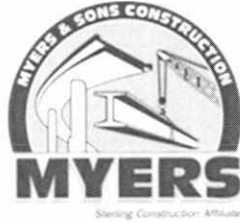


EXHIBIT 6

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

On October 27, 2017 Myers and Sons sent an email to various agencies in Northern California requesting that our advertisement be posted in hopes of reaching DBE firms, please see attached email.

Exhibit 6
Caltrans No. 03-0H26U4

Name of Agency	Contact Date/Method	Contact Info
California Asia Business Council	10/27/17 Email	info@calasia.org
Solano County Black Chamber of Commerce	10/27/17 Email	Info@scbcc.org
Korean_American Chamber of Commerce	10/27/17 Email	peterkyoon@yahoo.com
DACC of Northern California	10/27/17 Email	exec@daccncal.com
Hispanic Chamber of Commerce of Alameda County	10/27/17 Email	info@hccac.net
Oakland Chinatown Chamber of Commerce	10/27/17 Email	oaklandCTchamber@aol.com
Hispanic Chamber of Commerce of Contra Costa County	10/27/17 Email	info@h5c.com
Asian Business League of San Francisco	10/27/17 Email	info@ablsf.org
Australian-American Chamber of Commerce	10/27/17 Email	chamber@sfaussies.com
British American Business Council	10/27/17 Email	info@babcsf.org
German American Chamber of Commerce	10/27/17 Email	info@gaccwest.com
Hispanic Chamber of Commerce of San Francisco	10/27/17 Email	info@hccsf.com
North Bay Black Chamber of Commerce	10/27/17 Email	info@nbbcc.org
Swedish-American Chamber of Commerce	10/27/17 Email	info@sacc-sf.org
Swiss American Chamber of Commerce	10/27/17 Email	swissamericanchamber@hotmail.com
Asian Americans for Community Involvement	10/27/17 Email	info@aaci.org
Black Chamber of Commerce of Silicon Valley	10/27/17 Email	pres@blackchamber.com
Chinese American Chamber of Commerce - San Jose	10/27/17 Email	cacc_sc@yahoo.com
Filipino American Chamber of Santa Clara	10/27/17 Email	Info@Filchamber.org.
Hispanic Chamber of Commerce of Marin	10/27/17 Email	info@hccmarin.com
Hispanic Chamber of Commerce Silicon Valley	10/27/17 Email	info@hccsv.org
Solono Hispano Chamber of Commerce	10/27/17 Email	info@solhcc.com
Indo-American Chamber of Commerce of Northern California	10/27/17 Email	info@icchamber.org
Japantown Business Association	10/27/17 Email	sanjosejtown@sbcglobal.net
Japanese Chamber of Commerce - Northern California	10/27/17 Email	mail@jccnc.org
Aliso Viejo Chamber of Commerce	10/27/17 Email	<info@alisoviejochamber.com>;
Anaheim Chamber of Commerce	10/27/17 Email	<todd@anaheimchamber.org>;
Brawley Chamber of Commerce	10/27/17 Email	<jason@brawleychamber.com>;
Brea Chamber of Commerce	10/27/17 Email	<heidi@breachamber.com>;
Carlsbad Chamber of Commerce	10/27/17 Email	<towen@carlsbad.org>;
Coronado Chamber of Commerce	10/27/17 Email	<karen@coronadochamber.com>;
Costa Chamber of Commerce	10/27/17 Email	<efawcett@costamesachamber.com>;
Cypress Chamber of Commerce	10/27/17 Email	<ed.munson@cypresschamber.org>;

Exhibit 6
Caltrans No. 03-0H26U4

Dana Point Chamber of Commerce	10/27/17 Email	<hjohnston@danapointchamber.com>;
El Centro Chamber of Commerce	10/27/17 Email	<darletta@elcentrochamber.com>;
Escondido Chamber of Commerce	10/27/17 Email	<chamber@poway.com>;
Fountain Valley Chamber of Commerce	10/27/17 Email	<admin@scicc.biz>
Fullerton Chamber of Commerce	10/27/17 Email	<sandy@regionalhispaniccc.org>;
Garden Chamber of Commerce	10/27/17 Email	<nacc.socal@gmail.com>;
Huntington Beach Chamber of Commerce	10/27/17 Email	<mvlkchamber04@gmail.com>;
Imperial Chamber of Commerce	10/27/17 Email	<info@laglcc.org>;
Irvine Chamber of Commerce	10/27/17 Email	<info@france-sandiego.org>;
Laguna Niguel Chamber of Commerce	10/27/17 Email	<info@daccsocal.com>;
National City Chamber of Commerce	10/27/17 Email	<info@lachinesechamber.org>;
Newport Beach Chamber of Commerce	10/27/17 Email	<info@aanza.org>;
Oceanside Chamber of Commerce	10/27/17 Email	<stateadmin@aicccal.org>;
Orange County Chamber of Commerce	10/27/17 Email	<phyllisylcc@sbcglobal.net>;
Placentia Chamber of Commerce	10/27/17 Email	<biz@westminsterchamber.org>;
Poway Chamber of Commerce	10/27/17 Email	<connie@wocrcc.org>;
San Clemente Chamber of Commerce	10/27/17 Email	<bret@vistachamber.org>;
San Diego East Chamber of Commerce	10/27/17 Email	<bthomas@socchamber.com>;
San Diego North Chamber of Commerce	10/27/17 Email	<admin@sealbeachchamber.org>;
San Diego Regional Chamber of Commerce	10/27/17 Email	<swanross@att.net>;
San Juan Chamber of Commerce	10/27/17 Email	<ldunn@ocbc.org>;
San Marcos Chamber of Commerce	10/27/17 Email	<charla@orangechamber.com>;
Santa Ana Chamber of Commerce	10/27/17 Email	<david@oceansidechamber.com>;
Santee Chamber of Commerce	10/27/17 Email	<ceo@escondidochamber.org>;
Seal Beach Chamber of Commerce	10/27/17 Email	<mary@fvchamber.com>;
Vista Chamber of Commerce	10/27/17 Email	<tharvey@fullertonchamber.com>;
West Orange County Regional Chamber of Commerce	10/27/17 Email	<ceo@gardengrovechamber.com>;
Westminster Chamber of Commerce	10/27/17 Email	<jwheeler@hbcoc.com>;
Yorba Linda Chamber of Commerce	10/27/17 Email	<ceo@imperialchamber.org>;
American Indian Chamber of Commerce of Southern California	10/27/17 Email	<thart@irvinechamber.com>;
Australian Chamber of Commerce of Southern California	10/27/17 Email	<lncc@lnchamber.com>;
Chinese Chamber of Commerce of Los Angeles	10/27/17 Email	<reynoso@nationalcitychamber.org>;
Danish-American Chamber of Commerce of San Diego	10/27/17 Email	<steve@newportbeach.com>;
Los Angeles Gay and Lesbian Chamber of Commerce	10/27/17 Email	<delliott@santaanachamber.com>;

Exhibit 6

Caltrans No. 03-0H26U4

Moreno Valley Black Chamber of Commerce
Norwegian-American Chamber of Commerce
Regional Hispanic Chamber of Commerce

10/27/17 Email
10/27/17 Email
10/27/17 Email

<stephen@sanmarcoschamber.com>;
<mark@sanjuanchamber.com>;
<bscarfia@sdchamber.org>;

Marlena Stockton

From: Marlena Stockton
Sent: Friday, October 27, 2017 10:41 AM
Subject: Seeking Subcontractors/Suppliers
Attachments: Roseville Viaduct.pdf

Hi Again!

Myers and Sons will be bidding on an upcoming project in Roseville, CA. We are trying to outreach to disadvantaged businesses and I am hoping you can post a copy of our ad to your blog or bulletin board.

Thank you!

Marlena Stockton
Estimating Coordinator



REQUEST FOR DBE BIDS

TO: DBE SUBCONTRACTORS
RE: CALTRANS 03-0H26U4
PROJECT NAME: Rte 65/East Roseville Viaduct Widening
COUNTY: Placer County
ENGINEER'S ESTIMATE: \$34,000,000

BID DATE: 11/14/17
DBE GOAL: 12%

Services needed: This is a heavy highway project with the typical items of work associated. Myers and Sons Construction, LP is requesting quotes from all qualified subcontractors, trucking firms and suppliers including certified DBE firms for any part of the following types of work, including but not limited to:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY TRAFFIC CONTROL, PCMS, K-RAIL, ALT. CRASH CUSHION, SWPPP, TEMP EROSION CONTROL, STREET SWEEPING, TREATED WOOD WASTE, BIOLOGIST, NATURAL RESOURCE PROTECTION PLAN, TEMPORARY HIGH-VISIBILITY FENCE, ROADWAY EX, STRUCTURE, EX, STRUCTURE BACKFILL, ROADSIDE CLEARING, IRRIGATION, CSP, POLYETHYLENE PIPE CONDUIT, WELDED STEEL PIPE, EROSION CONTROL, DRY SEED, FINISHING ROADWAY, CLASS 2 AB, GRINDING, HMA, DATA CORE, TACK COAT, REMOVE AC DITCH, COLD PLANE AC PAVEMENT, FURNISH/DRIVE STEEL PILING, CIDH, PRESTRESS, FURNISH READY MIX, DRILL AND BOND DOWEL, PTFE SPHERICAL BEARING, JOINT SEAL, REBAR, SIGN STRUCTURE, SIGNS, REFINISH BRIDGE DECK, BRIDGE REMOVAL, BRIDGE JOINT RESTRAINER, ALTERNATIVE PIPE CULVERTY, CONCRETE BACKFILL, TEMPORARY CULVERT, RCP, PLASTIC PIPE OUTLET, DRAINAGE INLET MARKER, CONCRETE FLARED END SECTION, REMOVALS/DEMO, RSP, SLOPE PAVING, MINOR CONCRETE, CONSTRUCTION SURVEYS, MISC IRON AND STEEL, ISOLATION CASING, MISC METAL, BRIDGE DECK DRAINAGE SYSTEM, TEXTURED AND COLORED HMA, TEMP FENCE, CL FENCE, DELINEATOR, PAVEMENT MARKER, MILEPOST MARKER, OBJECT MARKER, RAILING & BARRIERS, THERMOPLASTIC STRIPING & MARKING, TRAFFIC STRIPE TAPE, RUMBLE STRIP, MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM, ELECTRICAL, ETC.

Estimator: Mike Lewis

Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal opportunity employer.

Myers and Sons Construction, LP will be bidding as a prime contractor on the referenced contract. We would appreciate a response by fax indicating whether or not you will be submitting a bid for this contract. Please complete information below and fax to 916-614-9520. Thank you for your cooperation.

Company Name: _____ Bidding: Yes _____ No _____

Send future outreach solicitations: Yes _____ No _____